

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

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In re:

Zen JV, LLC, *et al.*,

Debtors.<sup>1</sup>

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)  
) Chapter 11  
)

) Case No. 25 – 11195 (JKS)  
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) (Jointly Administered)  
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**GLOBAL NOTES AND STATEMENTS OF LIMITATIONS,  
METHODOLOGY, AND DISCLAIMERS REGARDING DEBTORS' SCHEDULES  
OF ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

**INTRODUCTION**

The debtors and debtors in possession (collectively, the "**Debtors**" or the "**Company**") in the above-captioned chapter 11 cases (these "**Chapter 11 Cases**") submit their *Schedules of Assets and Liabilities* (the "**Schedules**") and *Statements of Financial Affairs* (the "**Statements**") pursuant to section 521 of the Bankruptcy Code (as defined below), Rule 1007 of the Federal Rules of Bankruptcy Procedure and Rule 1007-1 of the Local Rules of the United States Bankruptcy Court for the District of Delaware.

On June 24, 2025 (the "**Petition Date**"), the Debtors commenced these Chapter 11 Cases by filing voluntary petitions for relief under chapter 11 of title 11 of the United States Code (the "**Bankruptcy Code**") with the United States Bankruptcy Court for the District of Delaware (the "**Court**"). These Chapter 11 Cases have been consolidated for procedural purposes only and are being jointly administered under Case No. 25 – 11195 (JKS). The Debtors are authorized to operate their business as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

The Schedules and Statements have been prepared by the Debtors' management team, with the assistance of their professional advisors, with reliance upon the efforts, statements, and representations of personnel of the Debtors and the advice of the Debtors' professional advisors. The Schedules and Statements are unaudited and subject to potential adjustment. In preparing the Schedules and Statements, the Debtors relied on financial data derived from their books and records that was available at the time of preparation. The Debtors have used commercially reasonable efforts to ensure the accuracy and completeness of such information and data; however,

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<sup>1</sup> The Debtors in these Chapter 11 Cases and the last four digits of their respective federal tax identification numbers are: Zen JV, LLC (0225); Monster Worldwide LLC (6555); FastWeb, LLC; Monster Government Solutions, LLC (5762); Camaro Acquisition, LLC; CareerBuilder, LLC (6495); CareerBuilder Government Solutions, LLC (6426); Luceo Solutions, LLC (4426); CareerBuilder France Holding, LLC (9339); and Military Advantage, LLC (9508). The Debtors' address is 200 N LaSalle Street #900, Chicago, IL 60601.

subsequent information, data, or discovery may result in material changes to the Schedules and Statements and inadvertent errors, omissions, or inaccuracies may exist.

The Debtors and their estates reserve all rights to amend or supplement the Schedules and Statements as may be necessary and appropriate, but expressly do not undertake any obligation to update, modify, revise, or re-categorize the information provided in the Schedules and Statements or to notify any third party should the information be updated, modified, revised, or re-categorized, except as required by applicable law or order of the Court. Nothing contained in the Schedules and Statements or these *Global Notes and Statements of Limitations, Methodology, and Disclaimers Regarding Debtors' Schedules of Assets and Liabilities and Statements of Financial Affairs* (these "**Global Notes**") shall constitute a waiver of any rights of the Debtors and their estates or an admission with respect to these Chapter 11 Cases, including, but not limited to, any issues involving objections to claims, setoff or recoupment, equitable subordination or recharacterization of debt, defenses, characterization or re-characterization of contracts, leases, and claims, assumption or rejection of contracts and leases, and/or causes of action arising under the Bankruptcy Code or any other applicable laws.

The Debtors and their agents, attorneys, and financial advisors shall not be liable for any loss or injury arising out of, or caused in whole or in part by, the acts, errors, or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating, or delivering the information contained herein. In no event shall the Debtors or their agents, attorneys, and financial advisors be liable to any third party for any direct, indirect, incidental, consequential, or special damages (including, but not limited to, damages arising from the disallowance of a potential claim against the Debtors or damages to business reputation, lost business or lost profits), whether foreseeable or not and however caused, even if the Debtors or their agents, attorneys, and financial advisors are advised of the possibility of such damages.

These Global Notes are incorporated by reference in, and comprise an integral part of, all the Schedules and Statements, and should be referred to and reviewed in connection with any review of the Schedules and Statements.

## **GLOBAL NOTES AND OVERVIEW OF METHODOLOGY**

1. **Reservation of Rights.** The Debtors reserve the right to dispute or to assert setoff or other defenses to any claim reflected in the Schedules and Statements as to amount, liability, and classification. The Debtors also reserve all rights with respect to the values, amounts, and characterizations of the assets and liabilities listed in their Schedules and Statements.
2. **Basis of Presentation.** The Schedules and Statements reflect the separate assets and liabilities of each individual Debtor. For financial reporting purposes, the Debtors historically prepared consolidated financial statements, which included financial information for the Debtors' business enterprise.

These Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles ("**GAAP**"), nor are they intended to reconcile to the financial statements previously distributed to lenders, major creditors, or other stakeholders on an intermittent basis.

The Schedules and Statements have been signed by Michael Suhajda, Chief Financial Officer for Zen JV, LLC, and an officer of the Company. In reviewing and signing the Schedules and Statements, Mr. Suhajda necessarily relied upon the efforts, statements, and representations of the accounting and non-accounting personnel who report to, or work with, Mr. Suhajda, either directly or indirectly. Mr. Suhajda has not, and could not have, personally verified the accuracy of each such statement and representation, including statements and representations concerning amounts owed to creditors.

3. **Insiders** Persons listed as "insiders" have been included for informational purposes only, and such listing is not intended to be, nor should be construed as, a legal characterization of such person as an insider, nor does it serve as an admission of any fact, claim, right, or defense, and all such claims, rights, and defenses with respect thereto are hereby expressly reserved.
4. **Accounts Payable and Distribution System.** The Debtors use a consolidated cash management system through which the Debtors pay substantially all liabilities and expenses. A more complete description of the Cash Management System is set forth in the *Motion of Debtors for Entry of Interim and Final Orders (I) Authorizing Debtors to (A) Continue Operating Existing Cash Management System, (B) Honor Certain Prepetition Obligations Related Thereto, (C) Maintain Existing Business Forms, and (D) Continue to Perform Intercompany Transactions, (II) Waiving Certain Requirements Under Section 345 of the Bankruptcy Code and the U.S. Trustee Guidelines, and (III) Granting Related Relief* [Docket No. 23] filed on June, 25, 2025.
5. **Date of Valuations.** Except as otherwise noted in the Schedules and Statements, all liabilities are valued as of the Petition Date. Where values as of the Petition Date are not available, or where making calculations as of the Petition Date would create undue expense to the estates, the Debtors used values as of the prior month-end close, May 31, 2025. The Schedules and Statements reflect the Debtors' best effort to allocate the assets, liabilities, receipts, and expenses to the appropriate Debtor entity "as of" such dates. All values are stated in United States currency, unless otherwise indicated. The Debtors made reasonable efforts to allocate liabilities between the pre- and postpetition periods based on the information and research that was conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the Debtors may modify the allocation of liabilities between the pre- and postpetition periods and amend the Schedules and Statements accordingly.
6. **Book Value.** Except as otherwise noted, each asset and liability of each Debtor is shown on the basis of net book value of the asset or liability in accordance with such Debtor's accounting books and records. Therefore, unless otherwise noted, the Schedules and Statements are not based upon any estimate of the current market values of the Debtors' assets and liabilities, which may not correspond to book values. It would be cost prohibitive and unduly burdensome to obtain current market valuations of all of the Debtors' interests. Except as otherwise noted, the Debtors' assets are presented, in detail, as they appear on the Debtors' accounting sub-ledgers. As such, the detail may include error corrections and value adjustments. The Debtors believe that certain of their intangible assets may have been significantly impaired by, among other things, the events leading to,

and the commencement of, the Chapter 11 Cases. The Debtors have not yet formally evaluated the appropriateness of the carrying values ascribed to their assets prior to the Petition Date.

7. **Property and Equipment.** Property and equipment are stated at cost, less accumulated depreciation. Depreciation is calculated using the straight-line method over the estimated useful lives of the assets, which range from 1 to 15 years. Nothing in the Schedules and Statements is, or shall be construed as, an admission as to the determination of the legal status of any lease (including, without limitation, whether any lease is a true lease or a financing arrangement, and whether such lease is unexpired), and the Debtors and their estates reserve all rights with respect to such issues.
8. **Causes of Action.** The Debtors have made their best efforts to set forth known causes of action against third parties as assets in their Schedules and Statements. The Debtors reserve all of their rights with respect to causes of action they may have (including, but not limited to, causes of action arising under the Bankruptcy Code or any other applicable laws), whether disclosed or not disclosed, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such causes of action, or in any way waive, prejudice, impair, or otherwise affect the assertion of such claims and causes of action.
9. **Litigation.** Certain litigation actions (collectively, the "*Litigation Actions*") reflected as claims against a particular Debtor may relate to other Debtors. The Debtors made reasonable efforts to accurately record the Litigation Actions in the Schedules and Statements of the Debtor(s) that is the party to the Litigation Action. The inclusion of any Litigation Action in the Schedules and Statements does not constitute an admission by the Debtors of liability, the validity of any Litigation Action, or the amount of any potential claim that may result from any claims with respect to any Litigation Action, or the amount and treatment of any potential claim resulting from any Litigation Action currently pending or that may arise in the future.
10. **Credits and Adjustments.** In the ordinary course of their business, the Debtors apply credits against amounts otherwise due to vendors. These credits arise because, among other things, (a) materials / services ordered and paid for may not be delivered, (b) materials / services delivered may be damaged or unusable, (c) the vendor provided volume rebates and cash discounts, and (d) quantity and/or shipping / delivery variances and violations may have occurred. Certain of these credits are subject to change. Claims of vendors and creditors are listed in the amounts entered on the Debtors' books and records, and may not reflect certain credits, allowances, or other adjustments due from such vendors or creditors to the Debtors. The Debtors and their estates reserve all rights with regard to any such credits, allowances, and other adjustments, including, without limitation, the right to assert claims, objections, setoffs, and recoupments with respect to the same.
11. **Executory Contracts and Unexpired Leases.** Unexpired leases have been included as assets in Schedules and Statements valued at an undetermined amount. The Debtors' rejection of executory contracts and unexpired leases may result in the assertion of rejection damages claims against the Debtors and their estates; however, the Schedules and Statements do not reflect any claims for rejection damages. The Debtors and their estates

reserve all rights with respect to the assertion of any such claims. Every effort has been made to locate and accurately attribute contracts and leases to the appropriate Debtor entity; however, inadvertent omissions or misattributions may exist despite such efforts.

12. **Claims.** Certain of the Debtors' Schedules list creditors and set forth the Debtors' estimate of the claims of creditors as of the Petition Date. The claim amounts reflected on the Schedules may include the Debtors' estimates for vendor charges not yet invoiced. By estimating certain invoices, the Debtors are not representing that they have sought to identify and estimate all not yet invoiced vendor charges. While the Debtors have made their best efforts to reflect the claims by vendor, excluding these various adjustments, while including the "vendor credits" discussed above, the actual unpaid claims of creditors that may be allowed in these Chapter 11 Cases may differ from the amounts set forth in the Schedules and Statements.

The Debtors intentionally have not included "non-cash" accruals (*i.e.*, accruals to recognize expense or liability over multiple periods where no specific obligation to perform is established, such as accruals to equalize lease payments) in the Schedules and Statements.

13. **First Day Orders.** Pursuant to various "first day" orders and any supplements or amendments to such orders entered by the Court (each, a "***First Day Order***," and collectively, the "***First Day Orders***"), the Debtors and their estates are authorized or expect to be authorized to pay certain prepetition claims, including, without limitation, certain claims relating to employee wages and benefits, claims for taxes and fees, and claims related to insurance programs. Unless otherwise set forth herein, the Debtors have not included in the Schedules and Statements amounts paid under the First Day Orders.
14. **Classifications and Claims Descriptions.** Any failure to designate a claim listed on a Debtor's Schedule as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtors that the claim is not "disputed," "contingent," or "unliquidated." Likewise, listing a claim (a) on Schedule D as "secured," (b) on Schedule E/F as "unsecured priority," or "unsecured non-priority," or (c) listing a contract or lease on Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtors and their estates of the legal rights of any claimant, or a waiver of the rights of the Debtors and their estates to amend these Schedules and Statements to recharacterize or reclassify any claim or contract. The Debtors and their estates reserve the right to (i) object to, or otherwise dispute or assert setoff rights, cross-claims, counterclaims or defenses to, any claim reflected on the Schedules on any grounds, including, without limitation, amount, liability, validity, priority, or classification, or (ii) otherwise designate subsequently any claim as "disputed," "contingent," or "unliquidated."
15. **Addresses of Individuals.** Consistent with that certain *Order (I) Authorizing the Debtors to Redact Certain Personal Identification Information for Individuals and (II) Granting Related Relief* [Docket No. 51], the Debtors have attempted to redact addresses for individuals, where reasonably possible, in order to protect the privacy of these individuals. The Debtors have served and will continue to serve all necessary notices, including notice of any claims bar date, to the actual address of each of these individuals.

16. **Estimates.** The Debtors were required to make certain estimates and assumptions that affect the reported amounts of assets and liabilities and reported revenue and expenses. Actual results could differ materially from such estimates. The Debtors and their estates reserve all rights to amend the reported amounts of assets, liabilities, revenue, and expenses to reflect changes in those estimates and assumptions.
17. **Artificial Intelligence and/or Machine Learning Technology.** In certain situations, the Debtors and/or the Debtors advisors may have used artificial intelligence and/or machine learning technology ("AI") in preparation of the information included in the Schedules and Statements. AI has many benefits including the ability to review large amounts of data in a relatively short period of time, and generate complex output based upon such data. However, AI technology has inherent limitations and can produce inaccurate results. In all cases where AI was utilized, the Debtors and/or the Debtors advisors made reasonable efforts to have a human review and edit the final content. However, inaccuracies may occur and consequently no assurances can be made regarding the information derived based upon AI technology that was included in the Schedules and Statements.

## **SPECIFIC ADDITIONAL DISCLOSURES WITH RESPECT TO SCHEDULES**

### **Schedule A/B**

**Item: 8:** Certain retainers or deposits reflect payments to the Debtors' professionals made by a certain Debtor entity but may be subject to applicable allocation amongst the Debtors. The retainers and deposits are listed as of the Petition Date. Professional retainers and other prepaid deposits may be subject to reconciliation.

**Item 11:** Accounts receivable includes the accounts receivable aging as of the Petition Date, and the allowance for doubtful accounts, other receivables, and long-term accounts receivable as of month end May 31, 2025.

This item excludes intercompany receivables. However, the corresponding intercompany payables balance can be found in Schedule E/F.

**Item 13:** A complete description of the investments and organizational structure is included in the *Declaration of Michael Suhajda, Chief Financial Officer, in Support of Chapter 11 Petitions and First Day Pleadings*. [Docket No. 36].

**Item 50:** The Debtors own certain furniture, fixtures, and equipment that are fully depreciated, have a book value of \$0, and have been excluded from the Schedules.

**Item 55:** The Debtors have made certain improvements to real estate, which have been excluded from the Schedules as they are fully depreciated and have a book value of \$0.

**Items 59-66:** The Debtors do not have a recent valuation for the items listed in Part 10. Accordingly, the Debtors have not listed the value of such items because the values on the Debtors' books and records may not accurately reflect their value in the marketplace.

**Item 72:** Zen JV, LLC, pays state taxes as required for its partnership structure. The tax attributes related to these partnership taxes, if any, are reported on each of the debtors, as applicable. The owners of Zen JV, LLC report their respective share of income/loss and deductions on their returns, and those tax attributes are not reported on the Debtors' schedules.

**Item 73:** The Debtors' insurance policies cover all of the entities in the group. The related prepaid insurance assets are scheduled at CareerBuilder, LLC.

**Items 74 and 75:** Despite their commercially reasonable efforts to identify all known assets, the Debtors may not have listed all of their respective causes of action or potential causes of action against third parties as assets in Schedule A/B, Part 11, Items 74 and 75, including, but not limited to, causes of action arising under the Bankruptcy Code or any other applicable laws (including, but not limited to, potential preference actions and/or fraudulent transfer action). The Debtors and their estates reserve all rights with respect to any claims and causes of action that they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such claims and causes of actions, or in any way waive, prejudice, impair, or otherwise affect the assertion of such claims and causes of action.

### **Schedule D**

Except as otherwise ordered by the Court, the Debtors reserve their rights to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset for the benefit of a secured creditor listed on a Debtor's Schedule D. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims for informational purposes, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument (including without limitation, any intercompany agreement) related to such creditor's claim.

Except as specifically stated herein, real property and equipment lessors, utility companies, and other parties which may hold security deposits or have security interests up to the value of their leased property, have not been listed on Schedule D. The Debtors have not included parties that may believe their claims are secured through setoff rights or inchoate statutory lien rights.

Guarantor entities for secured debt liabilities are marked as "contingent" while the borrower entity is not. Equipment financing obligations secured by specific assets are included in Schedule D and are designated as "contingent" where the Debtors are guarantors and "unliquidated" where the claim amounts have not yet been determined.

### **Schedule E/F**

The Debtors reserve their right to dispute or challenge whether claims owing to various taxing authorities are entitled to priority and the listing of any claim on Schedule E/F, Part 1 does not constitute an admission that such claim is entitled to priority treatment pursuant to section 507 of the Bankruptcy Code.

In certain instances, a Debtor may be a guarantor with respect to scheduled claims of other Debtors. No claim set forth on the Schedule E/F of any Debtor is intended to acknowledge claims of creditors that are or may be otherwise satisfied or discharged.

Schedule E/F does not include certain deferred charges, deferred liabilities, accruals, or general reserves. Such amounts are, however, reflected on the Debtors' books and records as required in accordance with GAAP. Such accruals are general estimates of liabilities and do not represent specific Claims as of the Petition Date.

The Debtors have listed their known creditors in Schedule E/F. To the extent attorneys have entered appearances on behalf of such creditors, those appearances are noted on the docket of the Chapter 11 Cases and are not separately listed in Item 4.

Third parties should not anticipate that the relationship of aggregate asset values and aggregate liabilities set forth in the Schedules will reflect their ultimate recoveries in these Chapter 11 Cases. Actual assets and liabilities may deviate from the amounts shown in the Schedules due to various events that occur throughout the duration of these Chapter 11 Cases.

Any credits due to customers are included as undetermined in the liability schedule as these credits are only redeemable when applied against future orders.

### **Schedule G**

The business of the Debtors is complex and, while every effort has been made to ensure the accuracy of Schedule G, inadvertent errors or omissions may have occurred. The contracts, agreements, and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letter and other documents, instruments and agreements that may not be listed therein. Relationships between the Debtors and their vendors are often governed by a master services agreement, under which vendors also place work and purchase orders, which may be considered executory contracts. The Debtors believe that disclosure of all of these purchases and work orders would be impracticable and unduly burdensome. Likewise, in some cases, the same supplier or provider may appear multiple times in Schedule G.

Unless otherwise specified on Schedule G, each executory contract or unexpired lease listed thereon shall include all final exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, or other agreements made directly or indirectly by any executed agreement, instrument, or other document that in any manner affects such executory contract or unexpired lease, without respect to whether such agreement, instrument, or other document is listed thereon. The Debtors and their estates hereby reserve all of their rights, claims, and causes of action to (i) dispute the validity, status, or enforceability of any contracts, agreements, or leases set forth in Schedule G, (ii) dispute or challenge the characterization of the structure of any transaction, document, or instrument related to a creditor's claim, including, but not limited to, the agreements listed on Schedule G; and (iii) amend or supplement such Schedule as necessary.

Certain contracts where it is unclear which Debtor entity is the actual counterparty are listed under the Debtor entity with which the counterparty historically conducted business, based on prior disbursements and available records.

### **Schedule H**

Due to their voluminous nature, and to avoid unnecessary duplication, the Debtors have not included on Schedule H debts for which more than one Debtor may be liable if such debts were already reflected on Schedules E/F or G for the respective Debtors subject to such debt.

### **SPECIFIC ADDITIONAL DISCLOSURES WITH RESPECT TO STATEMENTS**

**Question 1:** The Company reports revenue net of sales and other taxes collected from customers to be remitted to government authorities.

**Question 4:** Certain of the Debtors' intercompany transfers are reflected through accounting entries rather than cash transfers. The Debtors have only listed cash transfers, excluding the voluminous non-cash intercompany accounting entries, in Question 4 of the Statements.

Payments scheduled in Question 4 are based on which Debtor entity recorded the transfer. Certain individuals appear in multiple Debtors' Question 4, if they were paid by multiple Debtors.

Individual insiders who held multiple titles during the 1 year preceding the filing will be listed using the last title that they held.

**Question 6:** The Debtors have used their best efforts to reflect setoffs made by creditors without permission that the Debtors are aware of; however, there may be instances, including, without limitation, credits due to landlords and holdbacks made by credit card processors, where such a setoff has occurred without the Debtors' knowledge.

**Question 11:** Certain disbursements listed in Statements, Part 6, Question 11 reflect payments to professionals made by a specific Debtor entity but may be subject to applicable allocation amongst the Debtors. Payments related to bankruptcy in Question 11 are reflected in the Statements of Monster Worldwide LLC and CareerBuilder, LLC. The Debtors have listed payments made to professionals retained by the Debtors but not payments made to advisors of their pre-petition and postpetition lenders or other parties on account of any applicable fee arrangements. Payment dates listed in response to Statements, Part 6, Question 11 are based upon the Debtors' books and records. Payment dates shown in professional retention applications may vary due to payment receipt and/or processing date.

**Question 20:** The locations listed represent datacenter locations.

**Question 26d:** From time to time, the Debtors provide financial statements in the ordinary course of business to certain parties for business, statutory, credit, financing, and other reasons. Recipients may include regulatory and tax agencies, financial institutions, investment banks, vendors, debtholders, and their legal and financial advisors. Additionally, the Debtors contacted various parties in connection with the Debtors' efforts to market and sell their assets and raise new

sources of capital. The Debtors shared certain financial information under non-disclosure agreements to certain of those parties, who are not individually disclosed herein.

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**IN THE UNITED STATES BANKRUPTCY  
COURT FOR THE DISTRICT OF  
DELAWARE**

In re:

ZEN JV, LLC, *et al.*

Debtors

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Chapter 11

Case No. 25-11195

**SCHEDULES OF ASSETS AND LIABILITIES FOR**

**Monster Worldwide LLC**

**CASE NO. 25-11196**

**Fill in this information to identify the case and this filing:**Debtor Name: Monster Worldwide LLCUnited States Bankruptcy Court: the District of DelawareCase Number (if known): 25-11196Form 206A/B**Schedule A/B: Assets - Real and Personal Property**

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

**Part 1: Cash and cash equivalents****1. Does the debtor have any cash or cash equivalents?**☐ No. Go to Part 2.☒ Yes. Fill in the information below.

General Description	Type of Account (if applicable)	Last 4 digits of account # (if applicable)	Current value of debtor's interest
<b>2. Cash on hand</b>			
<b>3. Checking, savings, money market, or financial brokerage accounts (Identify all)</b>			
3.1 BANK OF AMERICA	CONCENTRATION ACCOUNT	4923	\$642,951.33
3.2 BANK OF AMERICA	AP AND TAX DISBURSEMENT ACCOUNT	4824	\$0.00
3.3 BANK OF AMERICA	PAYROLL DISBURSEMENT ACCOUNT	4829	\$0.00
3.4 BANK OF AMERICA	DEPOSITORY ACCOUNT	2553	\$707,220.87
3.5 BANK OF AMERICA	DEPOSITORY ACCOUNT	2545	\$144,540.08
3.6 BANK OF AMERICA	DEPOSITORY ACCOUNT	6625	\$44,714.94

**4. Other cash equivalents (Identify all)****5. Total of Part 1.**

Add lines 2 through 4. Copy the total to line 80.

**\$1,539,427.22**

Schedule A/B: Assets - Real and Personal Property

Part 1:	Cash and cash equivalents
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General Description	Type of Account (if applicable)	Last 4 digits of account # (if applicable)	Current value of debtor's interest
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Schedule A/B: Assets - Real and Personal Property

Part 2: Deposits and prepayments

6. Does the debtor have any deposits or prepayments?

- ☐ No. Go to Part 3.
- ☒ Yes. Fill in the information below.

General Description	Current value of debtor's interest
7. Deposits, including security deposits and utility deposits	
Description, including name of holder of deposit	
7.1 RETAINERS FOR BANKRUPTCY PROFESSIONALS	\$2,978,375.00
7.2 SECURITY DEPOSIT - RENT	\$118,140.75
7.3 SECURITY DEPOSIT - OTHER	\$475,127.99
8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent	
Description, including name of holder of prepayment	
8.1 PREPAID EXPENSES	\$4,971,968.46
8.2 PREPAID ADVERTISING EXPENSES	\$715,831.41
9. Total of Part 2.	\$9,259,443.61
Add lines 7 through 8. Copy the total to line 81.	

Schedule A/B: Assets - Real and Personal Property

Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

- ☐ No. Go to Part 4.
- ☒ Yes. Fill in the information below.

General Description	Face or requested amount	Doubtful or uncollectable	Current value of debtor's interest
11. Accounts receivable			
11.1 A. 90 DAYS OLD OR LESS:	\$6,934,629.94	- \$0.00	= \$6,934,629.94
11.2 B. OVER 90 DAYS OLD: <sup>1</sup>	\$1,654,762.30	- \$1,615,673.90	= \$39,088.40

12. Total of Part 3.  
Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$6,973,718.34

Schedule A/B: Assets - Real and Personal Property

Part 3: Accounts receivable

General Description	Face or requested amount	Doubtful or uncollectable	Current value of debtor's interest
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Footnotes - Schedule AB Part 3

1. Doubtful accounts receivable balances are not separately allocated but are associated with receivables aged over 90 days

Schedule A/B: Assets - Real and Personal Property

Part 4: Investments

13. Does the debtor own any investments?

- ☐ No. Go to Part 5.
- ☒ Yes. Fill in the information below.

General Description	Valuation method used for current value	Current value of debtor's interest
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14. Mutual funds or publicly traded stocks not included in Part 1

Name of fund or stock:

15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture

Name of entity:

15.1 MONSTER WORLDWIDE INTERNATIONAL HOLDING BV (OWNERSHIP 100%)	UNDETERMINED
15.2 MONSTER.COM ASIA PACIFIC LTD. (OWNERSHIP 100%)	UNDETERMINED

16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1

Describe:

17. Total of Part 4.

Add lines 14 through 16. Copy the total to line 83.

UNDETERMINED

Schedule A/B: Assets - Real and Personal Property

Part 5: Inventory, excluding agriculture assets - detail

18. Does the debtor own any inventory (excluding agriculture assets)?

- ☒ No. Go to Part 6.
- ☐ Yes. Fill in the information below.

General Description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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19. Raw materials

20. Work in progress

21. Finished goods, including goods held for resale

22. Other Inventory or supplies

23. Total of Part 5.

Add lines 19 through 22. Copy the total to line 84.

24. Is any of the property listed in Part 5 perishable?

- ☐ No.
- ☐ Yes.

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

- ☐ No.
- ☐ Yes.

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

- ☐ No.
- ☐ Yes.

Schedule A/B: Assets - Real and Personal Property

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?
- ☒ No. Go to Part 7.
- ☐ Yes. Fill in the information below.

General Description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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28. Crops-either planted or harvested
29. Farm animals
30. Farm machinery and equipment
31. Farm and fishing supplies, chemicals, and feed
32. Other farming and fishing-related property not already listed in Part 6
33. Total of Part 6.  
Add lines 28 through 32. Copy the total to line 84.
34. Is the debtor a member of an agricultural cooperative?
- ☐ No.
- ☐ Yes.
35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?
- ☐ No.
- ☐ Yes.
36. Is a depreciation schedule available for any of the property listed in Part 6?
- ☐ No.
- ☐ Yes.
37. Has any of the property listed in Part 6 been appraised by a professional within the last year?
- ☐ No.
- ☐ Yes.

Schedule A/B: Assets - Real and Personal Property

Part 7: Office furniture, fixtures, and equipment; and collectibles - detail

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- ☐ No. Go to Part 8.  
☒ Yes. Fill in the information below.

General Description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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39. Office furniture

40. Office fixtures

41. Office equipment, including all computer equipment and communication systems equipment and software

41.1 COMMUNICATIONS EQUIPMENT	\$53,493.96	NET BOOK VALUE	\$53,493.96
41.2 COMPUTER EQUIPMENT	\$243,835.99	NET BOOK VALUE	\$243,835.99
41.3 COMPUTER SOFTWARE	\$1,429,669.26	NET BOOK VALUE	\$1,429,669.26
41.4 COMPUTER SOFTWARE - INTERNALLY DEVELOPED	\$3,968,226.61	NET BOOK VALUE	\$3,968,226.61
41.5 SERVERS & DATA CENTER EQUIPMENT	\$165,327.00	NET BOOK VALUE	\$165,327.00

42. Collectibles

43. Total of Part 7.

Add lines 39 through 42. Copy the total to line 84.

\$5,860,552.82

44. Is a depreciation schedule available for any of the property listed in Part 7?

- ☐ No.  
☒ Yes.

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

- ☒ No.  
☐ Yes.

Schedule A/B: Assets - Real and Personal Property

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- ☒ No. Go to Part 9.
- ☐ Yes. Fill in the information below.

General Description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

48. Watercraft, trailers, motors, and related accessories

49. Aircraft and accessories

50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

51. Total of Part 8.  
Add lines 47 through 50. Copy the total to line 84.

52. Is a depreciation schedule available for any of the property listed in Part 8?

- ☐ No.
- ☐ Yes.

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

- ☐ No.
- ☐ Yes.

Schedule A/B: Assets - Real and Personal Property

Part 9: Real property - detail

54. Does the debtor own or lease any real property?

- ☐ No. Go to Part 9.
- ☒ Yes. Fill in the information below.

Description and location of property	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

55.1	OFFICE SPACE LOCATED AT 8280 GREENSBORO DRIVE, MCLEAN, VIRGINIA 22102	FINANCIAL LEASE	UNDETERMINED	UNDETERMINED
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56. Total of Part 9.

Add the current value on all Question 55 lines and entries from any additional sheets. Copy the total to line 88.

UNDETERMINED

57. Is a depreciation schedule available for any of the property listed in Part 9?

- ☐ No.
- ☒ Yes.

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- ☒ No.
- ☐ Yes.

**Schedule A/B: Assets - Real and Personal Property****Part 10: Intangibles and intellectual property - detail**

59. Does the debtor have any interests in intangibles or intellectual property?

☐ No. Go to Part 11.☒ Yes. Fill in the information below.

General Description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets			
60.1 TRADEMARK	UNDETERMINED		UNDETERMINED
61. Internet domain names and websites			
61.1 DOMAIN NAMES	UNDETERMINED		UNDETERMINED
62. Licenses, franchises, and royalties			
63. Customer lists, mailing lists, or other compilations			
63.1 CUSTOMER LIST	UNDETERMINED		UNDETERMINED
64. Other intangibles, or intellectual property			
64.1 ACQUIRED SOFTWARE TECHNOLOGY	UNDETERMINED		UNDETERMINED
65. Goodwill			
65.1 GOODWILL	UNDETERMINED		UNDETERMINED

66. Total of Part 10.

Add lines 60 through 65. Copy the total to line 89.

**UNDETERMINED**

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?

☐ No.☒ Yes.

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

☐ No.☒ Yes.

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

☒ No.☐ Yes.

**Schedule A/B: Assets - Real and Personal Property****Part 11: All other assets**

70. Does the debtor own any other assets that have not yet been reported on this form? Include all interests in executory contracts and unexpired leases not previously reported on this form.

☐ No. Go to Part 12.

☒ Yes. Fill in the information below.

General Description	Current value of debtor's interest
<b>71. Notes receivable</b>	
71.1 DUE FROM I/C CAREERBUILDER LLC	\$11,029,456.00
71.2 DUE FROM I/C RANDSTAD MWW INC.	\$37,694.75
71.3 DUE FROM I/C MONSTER WORLDWIDE AUSTRIA GMBH	\$26,258.63
71.4 DUE FROM I/C MONSTER BELGIUM NV	\$50,202.15
71.5 DUE FROM I/C MONSTER LUXEMBOURG SA	\$263,948.93
71.6 DUE FROM I/C MONSTER WORLDWIDE SWITZERLAND AG	\$304,170.75
71.7 DUE FROM I/C MONSTER WORLDWIDE GERMANY GMBH	\$1,435,092.52
71.8 DUE FROM I/C MONSTER WORLDWIDE S.L.	\$58,186.12
71.9 DUE FROM I/C MONSTER WORLDWIDE SAS	\$855,153.26
71.10 DUE FROM I/C MONSTER WORLDWIDE LIMITED	\$1,090,545.31
71.11 DUE FROM I/C MONSTER WORLDWIDE LIMITED	\$29,505.42
71.12 DUE FROM I/C MONSTER WORLDWIDE ITALIA SRL	\$102,413.76
71.13 DUE FROM I/C MONSTER WORLDWIDE NETHERLANDS BV	\$23,913.69
71.14 DUE FROM I/C MONSTER WORLDWIDE SWEDEN AB	\$173,649.02
71.15 DUE FROM I/C FASTWEB, LLC	\$4,336,319.74
71.16 DUE FROM I/C MILITARY ADVANTAGE, LLC	\$91,591,110.17
71.17 DUE FROM I/C MONSTER GOVERNMENT SOLUTIONS, LLC	\$52,531,939.49

72. Tax refunds and unused net operating losses (NOLs)

73. Interests in insurance policies or annuities

74. Causes of action against third parties (whether or not a lawsuit has been filed)

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

76. Trusts, equitable or future interests in property

Schedule A/B: Assets - Real and Personal Property

Part 11: All other assets

General Description	Current value of debtor's interest
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77. Other property of any kind not already listed Examples: Season tickets, country club membership

78. Total of Part 11.  
Add lines 71 through 77. Copy the total to line 90.

\$163,939,559.71

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

- ☒ No.
- ☐ Yes.

**Schedule A/B: Assets - Real and Personal Property****Part 12:**

Summary

Type of property	Current value of personal property	Current value of real property	Total of all property
80. Cash, cash equivalents, and financial assets. Copy line 5, Part 1.	\$1,539,427.22		
81. Deposits and prepayments. Copy line 9, Part 2.	\$9,259,443.61		
82. Accounts receivable. Copy line 12, Part 3.	\$6,973,718.34		
83. Investments. Copy line 17, Part 4.	UNDETERMINED		
84. Inventory. Copy line 23, Part 5.	\$0.00		
85. Farming and fishing-related assets. Copy line 33, Part 6.	\$0.00		
86. Office furniture, fixtures, and equipment; and collectibles. Copy line 43, Part 7.	\$5,860,552.82		
87. Machinery, equipment, and vehicles. Copy line 51, Part 8.	\$0.00		
88. Real property. Copy line 56, Part 9.		\$0.00	
89. Intangibles and intellectual property. Copy line 66, Part 10.	UNDETERMINED		
90. All other assets. Copy line 78, Part 11.	\$163,939,559.71		
91. Total. Add lines 80 through 90 for each column.	\$187,572,701.70 + UNDETERMINED	\$0.00 + UNDETERMINED	
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.			<b>\$187,572,701.70</b> + UNDETERMINED

Fill in this information to identify the case and this filing:

Debtor Name:

Monster Worldwide LLC

United States Bankruptcy Court:

the District of Delaware

Case Number (if known):

25-11196

Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

Be as complete and accurate as possible.

Part 1: List Creditors Who Have Secured Claims

1. Do any creditors have claims secured by debtor's property?

☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.

☒ Yes. Fill in the information below.
2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

Creditor's Name and Mailing Address, E-mail Address & An Account Number	Co-Interest	Insider	Co-Debtor	Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor	C - U - D	Amount of Claim	Value of Collateral
2.1 RANDSTAD MWW SOLUTIONS INC. DIEMERMERE 25 DIEMEN, NL-1112 TC NETHERLANDS EMAIL: FIONA.VAN.LEDE@RANDSTAD.COM	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	DATE: 06/28/2024 HOLDER TO SENIOR SECURED NOTE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	\$226,100,000.00	

1

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$226,100,000.00

Schedule D: Creditors Who Have Claims Secured by Property

Part 1: List Creditors Who Have Secured Claims							
Creditor's Name and Mailing Address, E-mail Address & An Account Number	Co-Interest	Insider	Co-Debtor	Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor	C - U - D	Amount of Claim	Value of Collateral

Footnotes - Schedule D Part 1

1. The amount reflects the balance as of May 31, 2025, as stated in the Declaration of Michael Suhajda, Chief Financial Officer, in Support of Chapter 11 Petitions and First Day Pleadings (Docket No. 36)

Schedule D: Creditors Who Have Claims Secured by Property

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

4. List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors

Name and Mailing Address	Part 1 Line on which the Related Creditor was Listed	Last 4 Digits of Account Number for this Entity
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Council to Secured Note Issuers

4.1 JONES DAY 1221 PEACHTREE STREET ATLANTA, GA 30361	1
4.2 PAUL, WEISS, RIFKIND, WHARTON & GARRISON LLP 1285 AVENUE OF THE AMERICAS NEW YORK, NY 10019	1

**Fill in this information to identify the case and this filing:**

Debtor Name: Monster Worldwide LLC

United States Bankruptcy Court: the District of Delaware

Case Number (if known): 25-11196

Form 206E/F

**Schedule E/F: Creditors Who Have Unsecured Claims**

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B) and on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

**Part 1:** List All Creditors with PRIORITY Unsecured Claims**1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).**

- ☐ No. Go to Part 2.
- ☒ Yes. Go to line 2.

**2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C - U - D	Offset	Total Claim	Priority Amount
2.1 ALLARD, JON R 200 N LASALLE STREET, STE 900 CHICAGO, IL 60601	VARIOUS	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/>	\$28,574.53	\$8,402.52
2.2 CONNERTY, BRENDAN C 200 N LASALLE STREET, STE 900 CHICAGO, IL 60601	VARIOUS	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/>	\$9,916.67	\$7,233.33
2.3 CONROY, MAME 200 N LASALLE STREET, STE 900 CHICAGO, IL 60601	VARIOUS	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/>	\$17,193.53	\$8,999.23
2.4 HELLAN, DAVID C 200 N LASALLE STREET, STE 900 CHICAGO, IL 60601	VARIOUS	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/>	\$10,487.16	\$7,983.33
2.5 SABA, SUZANNE 200 N LASALLE STREET, STE 900 CHICAGO, IL 60601	VARIOUS	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/>	\$33,312.40	\$9,878.41
2.6 VUKOBRATOVICH, ROGER J 200 N LASALLE STREET, STE 900 CHICAGO, IL 60601	VARIOUS	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/>	\$7,026.77	\$5,207.04

**2. Total: All Creditors with PRIORITY Unsecured Claims****\$106,511.06****\$47,703.86**

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C - U - D	Basis for Claim	Offset	Amount of Claim
3.1 622 THIRD AVENUE COMPANY LLC PO BOX 780653 PHILADELPHIA, PA 19178-0653 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$4,108.86
3.2 ACTION LOGISTICS LLC PO BOX 510535 NEW BERLIN, WI 53151-0535 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$140.00
3.3 ADOBE SYSTEMS INCORPORATED 29322 NETWORK PLACE CHICAGO, IL 60673-1293 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$399.98
3.4 ADP INC AUTOMATIC DATA PROCESSING TAX FILING SVC ELK GROVE VILLAGE, IL 60007 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$5,126.15
3.5 ADVERONIX LLC 1317 EDGEWATER DR STE 669 ORLANDO, FL 32804 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$156.00
3.6 ADWORKS LTD HAYETZIRA 31 RAMAT GAN, 5252173 ISRAEL	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$32,540.90
3.7 ADZERK INC DBA KEVEL 505 S DUKE ST STE 500 DURHAM NC 27701, NC 27701 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$1,671.13
3.8 ADZUNA LIMITED 40 VANSTON PLACE FULHAM LONDON, SW6 1AX GREAT BRITAIN	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$40,563.68
3.9 AHEAD INC PO BOX 844248 BOSTON, MA 02284-4248 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$1,179,988.77
3.10 AIMWEL B.V. CAPELLALAAN 65 HOOFDDORP, NL 2132 JL	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$252,348.54

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C - U - D	Basis for Claim	Offset	Amount of Claim
NETHERLANDS					
3.11 ALBANY TIMES UNION 645 ALBANY SHAKER RD ALBANY, NY 12211 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$980.00
3.12 AMPCUS INC 14900 CONFERENCE CNTR DR STE 500 CHANTILLY, VA 20151 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$35,200.00
3.13 AMPLITUDE INC 201 3RD ST STE 200 SAN FRANCISCO, CA 94103 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$286,875.01
3.14 APPCAST INC JP MORGAN LCKBX PROCSG 7TH FLR E BROOKLYN, NY 11245 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$43,527.84
3.15 APPIAN CORPORATION 7950 JONES BRANCH DR MCLEAN, VA 22102 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$130,388.04
3.16 APPLAUSE APP QUALITY INC PO BOX 783672 PHILADELPHIA, PA 19178-3672 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$46,350.00
3.17 APPNEXUS YIELDEX LLC APPNEXUS INC PALATINE, IL 60055-9467 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$10,000.00
3.18 ARIZONA DEPARTMENT OF REVENUE P.O. BOX 29079 PHOENIX, AZ 85038-9079	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	SALES TAX	<input type="checkbox"/>	\$4,070.80
3.19 ASSOCIATED PRESS 200 LIBERTY STREET NEW YORK, NY 10281 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$28,900.00
3.20 ATLANTA JOURNAL CONSTITUTION CMG-AJC REMITTANCE ADDRESS CINCINNATI, OH 45264-5433 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$3,022.15
3.21 AVERRO LLC 127 PUBLIC SQUARE CLEVELAND, OH 44114 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$88.68
3.22 BAKER & MCKENZIE LLP	VARIOUS	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$2,475.97

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C - U - D	Basis for Claim	Offset	Amount of Claim
452 FIFTH AVE NEW YORK, NY 10018 US	ACCOUNT NO: NOT AVAILABLE				
3.23 BARNES & THORNBURG LLP 11 S MERIDIAN STREET INDIANAPOLIS, IN 46204 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$3,177.00
3.24 BARNHILL, JENNIFER 1231 BALFOUR DR ARNOLD, MD 21012 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$300.00
3.25 BAY AREA NEWS GROUP ATTN CHRISTINE BRIGNANI SAN JOSE, CA 95113 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$900.00
3.26 BEACON HILL SOLUTIONS GROUP LLC PO BOX 846193 BOSTON, MA 02284-6193 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$22,000.00
3.27 BONTERRA LLC 10801-2 N MOPAC EXPRESSWAY STE 300 AUSTIN, TX 78759 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$66,760.57
3.28 BULLHORN INC PO BOX 412349 BOSTON, MA 02241-2349 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$20,485.48
3.29 BUSINESS OBJECTS SOFTWARE LTD PO BOX 5166 CAROL STREAM, IL 60197-5166 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$2,274.60
3.30 BVR PRODUCTIONS INC 436 B AVENUE CORONADO, CA 92118 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$20,000.00
3.31 CAINE & WEINER COMPANY INC PO BOX 55848 SHERMAN OAKS, CA 91413-0848 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$146.51
3.32 CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION PO BOX 942879 SACRAMENTO, CA 94279-8062	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	SALES TAX	<input type="checkbox"/>	\$677.75

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C - U - D	Basis for Claim	Offset	Amount of Claim
3.33 CAMELOT COMMUNICATIONS LTD 2845 WEST 7TH ST FORT WORTH, TX 76107 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$250,767.01
3.34 CAZENOVIA SOFTWARE 707 ANNESLIE ROAD BALTIMORE, MD 21212 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$78,500.00
3.35 CDW DIRECT LLC PO BOX 75723 CHICAGO, IL 60675-5723 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$22,315.73
3.36 CELTRA INC 545 BOYLSTON STREET BOSTON, MA 02116 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$412.27
3.37 CHIEVER BV EDUARD VAN BEINUMSTRAAT 10 AMSTERDAM, NL 1077 CZ NETHERLANDS	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$6,841.53
3.38 CLOUDESSENTIALS LTD 88 NORTH STREET LONDON, RM11 1SR GREAT BRITAIN	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$42,897.53
3.39 CMI CREDIT MEDIATORS INC PO BOX 456 UPPER DARBY, PA 19082 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$146.98
3.40 COMMISSION JUNCTION INC. LOCKBOX #774140 CHICAGO, IL 60677-4001 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$12,131.18
3.41 COMPTROLLER OF MARYLAND 80 CALVERT STREET ANNAPOLIS, MD 21404	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	SALES TAX	<input type="checkbox"/>	\$726.90
3.42 COMPUCOM SYSTEMS INC PO BOX 780970 PHILADELPHIA, PA 19178-0970 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$21,070.00
3.43 CRAZY EGG INC 16220 RIDGEVIEW LANE LA MIRADA, CA 90638 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$147.00
3.44 CSC PO BOX 7410023 CHICAGO, IL 60674-5023 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$21,293.80

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C - U - D	Basis for Claim	Offset	Amount of Claim
3.45 CZARNOWSKI DISPLAY SERVICE INC PO BOX 7831 CAROL STREAM, IL 60197-7831 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$6,195.17
3.46 DAYMARK SOLUTIONS INC 42 3RD AVE BURLINGTON, MA 01803 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$121,703.79
3.47 DELL MARKETING LP C/O DELL USA LP CHICAGO, IL 60680-2816 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$8,470.56
3.48 DELTEK SYSTEMS INC PO BOX 715967 PHILADELPHIA, PA 19171-5937 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$35,697.67
3.49 DISTRICT OF COLUMBIA OFFICE OF TAX AND REVENUE 1101 4TH STREET, SW SUITE 270 WEST WASHINGTON, DC 20024	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	SALES TAX	<input type="checkbox"/>	\$3,777.41
3.50 DITO LLC PO BOX 888452 LOS ANGELES, CA 90088-8452 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$5.15
3.51 EPHOX CORPORATION 2100 GENG ROAD PALO ALTO, CA 94303 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$24,000.00
3.52 EQUINIX INC AR DALLAS, TX 75373-6031 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$113,588.86
3.53 EXCEL MANAGEMENT SYSTEMS INC 691 N HIGH STREET COLUMBUS, OH 43215 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$23,168.67
3.54 EXTREME REACH INC PO BOX 7410112 CHICAGO, IL 60674-0112 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$854.40
3.55 FASTWEB, LLC 200 N LASALLE STREET, STE 900 CHICAGO, IL 60601 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	DUE TO I/C	<input type="checkbox"/>	\$5,747,610.29
3.56 FEDERAL EXPRESS CORPORATION	VARIOUS	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$178.02

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C - U - D	Basis for Claim	Offset	Amount of Claim
PO BOX 371461 PITTSBURGH, PA 15250-7461 US	ACCOUNT NO: NOT AVAILABLE				
3.57 FIVE9 INC 4000 EXECUTIVE PKWY #400 SAN RAMON, CA 94583 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$30,539.19
3.58 FLOWCODE DTX COMPANY NEW YORK, NY 10013 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$2,510.16
3.59 GEN DIGITAL INC PO BOX 743560 LOS ANGELES, CA 90074-3560 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$426.57
3.60 GETTY IMAGES INC PO BOX 953604 ST LOUIS, MO 63195 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$112,932.46
3.61 GOCARDLESS LTD 65 GOSWELL RD LONDON, EC1V 7EN GREAT BRITAIN	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$6,781.75
3.62 GOODWALL S.A. AVENUE DE SECHERON 15 GENEVA, CH 1202 SWITZERLAND	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$11,750.00
3.63 GROUPE B.V. AMSTELDIJK 166 AMSTERDAM, NL 079 LH NETHERLANDS	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$12,377.11
3.64 HAWAII DEPARTMENT OF TAXATION P.O. BOX 259 HONOLULU, HI 96809-0259	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	SALES TAX	<input type="checkbox"/>	\$285.85
3.65 HIGH SCHOOL COUNSELOR MARKETING PO BOX 270071 WEST HARTFORD, CT 06127 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$2,500.00
3.66 HIRERIGHT INC P.O. BOX 847891 DALLAS, TX 75284-7891 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$177.20
3.67 HOTJAR LTD DRAGONARA BUS CENTRE PACEVILLE, STJ 3141 MALTA	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$579.07

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C - U - D	Basis for Claim	Offset	Amount of Claim
3.68 HOUSTON CHRONICLE PUBLISHING CO SAN ANTONIO EXPRESS NEWS SAN ANTONIO, TX 78297-2171 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$325.00
3.69 HUB TECHNOLOGY GROUP LLC 1636 GREAT PLAIN AVE NEEDHAM, MA 02492 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$37,800.00
3.70 HYGRADE BUSINESS GROUP INC PO BOX 21774 NEW YORK, NY 10087-1774 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$44.18
3.71 IKOKAS TECHNOLOGIES PRIVATE LTD 1917/19 GOVINDPURI EXTENSION KALKAJI, NEW DELHI 110019 INDIA	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$7,000.00
3.72 ILLINOIS DEPARTMENT OF REVENUE 100 WEST RANDOLPH STREET CHICAGO, IL 60601-3274	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	SALES TAX	<input type="checkbox"/>	\$1,545.63
3.73 IOWA DEPARTMENT OF REVENUE 1305 E. WALNUT DES MOINES, IA 50319	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	SALES TAX	<input type="checkbox"/>	\$811.97
3.74 IRON MOUNTAIN PO BOX 27128 NEW YORK, NY 10087-7128 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$48,502.53
3.75 JOBCASE INC 201 BROADWAY ST STE 7 CAMBRIDGE, MA 02139 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$68,818.55
3.76 JOBGET INC 50 MILK ST 16TH FLR BOSTON, MA 02109 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$30,560.82
3.77 JOBLOOKUP LTD 33 CAVENDISH SQ LONDON, W1G 0PW GREAT BRITAIN	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$22,961.50
3.78 JONES DAY 1221 PEACHTREE ST NE STE 400 ATLANTA, GA 30361 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$11,493.00
3.79 JOVEO INC 520, 1800 ALEXANDER BELL DR RESTON, VA 20191	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$254,317.19

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C - U - D	Basis for Claim	Offset	Amount of Claim
US					
3.80 JUNTO COMPANY LTD, THE 4 VICTORIAN GATE WAY COLUMBUS, OH 43215 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$15,000.00
3.81 KELTNER INC PO BOX 11588 FORT WAYNE, IN 46859-1588 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$3,225.25
3.82 KENTUCKY DEPARTMENT OF REVENUE 600 WEST CEDAR STREET, 2ND FLOOR WEST LOUISVILLE, KY 40202-2310	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	SALES TAX	<input type="checkbox"/>	\$285.70
3.83 KOUNT INC PO BOX 71221 CHARLOTTE, NC 28272-1221 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$267.78
3.84 LEE, SEUNG-KU 202, 28 JAYANG-RO 38-GIL GWANGJIN-GU, SEOUL 04993 KOREA	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$500.00
3.85 LEE, TRUE 32 GERANIUM AVE EAST ST PAUL, MN 55117 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$165.00
3.86 LEXIS NEXIS RISK SOLUTIONS 28330 NETWORK PLACE CHICAGO, AZ 60673-1283 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$1,268.00
3.87 LIDA360 LLC 4950 S. YOSEMITE STREET GREENWOOD VILLAGE, CO 80111 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$3,300.00
3.88 LNP MEDIA GROUP INC PO BOX 829731 PHILADELPHIA, PA 19182-9731 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$150.00
3.89 LOCAL MEDIA CONSORTIUM INC 476 SHOTWELL RD STE 102 – BOX 288 CLAYTON, NC 27520 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$625.00
3.90 LOEB & LOEB LLP 10100 SANTA MONICA BLVD STE 2200 LOS ANGELES, CA 90067 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$13,384.32

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C - U - D	Basis for Claim	Offset	Amount of Claim
3.91 LOUISIANA DEPARTMENT OF REVENUE P.O. BOX 201 BATON ROUGE, LA 70821	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	SALES TAX	<input type="checkbox"/>	\$342.66
3.92 MANYCHAT INC 535 MISSION ST 14TH FLR SAN FRANCISCO, CA 94105 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$25.00
3.93 MASSACHUSETTS DEPARTMENT OF REVENUE PO BOX 7018 BOSTON, MA 02204	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	SALES TAX	<input type="checkbox"/>	\$928.10
3.94 MEGAPORT (USA) INC 351 CALIFORNIA ST STE 800 SAN FRANCISCO, CA 94104 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$4,863.35
3.95 MELONI, STEPHEN 180 LOVERING AVE BUFFALO, NY 14216 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$375.00
3.96 META PLATFORMS INC ACCOUNTS RECEIVABLE CHICAGO, IL 60693 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$58.00
3.97 MICROSOFT CORPORATION LB 842467 MICROSOFT LICENSING DALLAS, TX 75207 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$18,598.89
3.98 MICROSOFT ONLINE INC PO BOX 847543 DALLAS, TX 75284-7543 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$174,292.59
3.99 MILITARY ADVANTAGE, LLC 200 N LASALLE STREET, STE 900 CHICAGO, IL 60601 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	DUE TO I/C	<input type="checkbox"/>	\$98,475,454.23
3.100 MONSTER GOVERNMENT SOLUTIONS, LLC GREENSBORO DRIVE (SUITE 900) MCLEAN, VA 22102 UNITED STATES	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	DUE TO I/C	<input type="checkbox"/>	\$52,689,085.27
3.101 MONSTER WORLDWIDE CANADA OPERATIONS INC. 777 BAY STREET, SUITE 2000 TORONTO, ON M5G 2C8 CANADA	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	DUE TO I/C	<input type="checkbox"/>	\$473,930.21
3.102 MONSTER WORLDWIDE CZ S.R.O. ROHANSKE NABREZI 670/19	VARIOUS	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	DUE TO I/C	<input type="checkbox"/>	\$6,254,038.24

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C - U - D	Basis for Claim	Offset	Amount of Claim
PRAHA 8, 186 00 CZECH REPUBLIC	ACCOUNT NO: NOT AVAILABLE				
3.103 MORNING CONSULT LLC, THE 1025 F ST NW STE 800 WASHINGTON, DC 20004 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$100,000.00
3.104 MULLENLOWE US INC PO BOX 74008224 CHICAGO, IL 60674-8224 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$36,750.00
3.105 NEAL GERBER & EISENBERG LLP 28987 NETWORK PLACE CHICAGO, IL 60673-1289 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$941.00
3.106 NEUSTAR IP INTELLIGENCE INC A TRANSUNION CO - BOFA ATLANTA, GA 30384-7833 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$3,000.00
3.107 NEW JERSEY DEPARTMENT OF THE TREASURY P.O. BOX 308 TRENTON, NJ 08646- 0308	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	SALES TAX	<input type="checkbox"/>	\$41,858.11
3.108 NEW MEXICO TAXATION AND REVENUE DEPARTMENT P.O. BOX 630 SANTA FE, NM 87504-0630	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	SALES TAX	<input type="checkbox"/>	\$153.04
3.109 NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE 99 WASHINGTON AVE. SUITE 600 ALBANY, NY 12231-0001	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	SALES TAX	<input type="checkbox"/>	\$97,409.95
3.110 NEXXT INC 676 E SWEDESFORD RD WAYNE, PA 19087 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$9,474.40
3.111 OHIO DEPARTMENT OF TAXATION PO BOX 2679 COLUMBUS, OH 43270-2679	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	SALES TAX	<input type="checkbox"/>	\$10,002.87
3.112 OHIO NEWSPAPERS INC PO BOX 2805 DAYTON, OH 45401 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$373.50
3.113 OKTA INC PO BOX 743620 LOS ANGELES, CA 90074-3620 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$119,747.28
3.114 ONIX NETWORKING CORP PO BOX 74184 CLEVELAND, OH 44194-0002	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$29.34

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C - U - D	Basis for Claim	Offset	Amount of Claim
US					
3.115 ONSSEN MARKETING INC 257 CHAMPION CT DESTIN, FL 32541 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$9,785.00
3.116 OPEN AI LLC 548 MARKET ST PMB 97273 SAN FRANCISCO, CA 94104-5401 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$1,499.82
3.117 PAGERDUTY INC DEPT 3817 DALLAS, TX 75312-3817 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$1,606.50
3.118 PAYPAL INC VPS MINNEAPOLIS, MN 55485-4100 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$105.19
3.119 PENFIELD DIGITAL JOHANN SIEGERSTRAAT 10 AMSTERDAM, NL 1096 BH NETHERLANDS	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$15,000.00
3.120 PENNSYLVANIA DEPARTMENT OF REVENUE PO BOX 280404 HARRISBURG, PA 17128-0404	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	SALES TAX	<input type="checkbox"/>	\$6,349.21
3.121 PERFORMANCE ASSESSMENT NETWORK INC 11590 N MERIDIAN STREET CARMEL, IN 46032 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$8,000.00
3.122 PRINT TECHNOLOGY SOLUTIONS (PTS) 1382 VALCENCIA AVE STE B TUSTIN, CA 92780 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$1,341.58
3.123 PURE IP US LLC 388 MARKET ST STE 960 SAN FRANCISCO, CA 94111 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$7,381.48
3.124 QUIRK CREATIVE LLC 55 BROADWAY 3RD FLR NEW YORK, NY 10006 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$27,475.00
3.125 RE-STREAM CO 124 PROSPECT ST WALTHAM, MA 02453 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$22,557.00
3.126 RED CEDAR TG-MTE LLC	VARIOUS	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$5,280.00

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C - U - D	Basis for Claim	Offset	Amount of Claim
2115 STEPHENS PLACE STE 310 NEW BRAUNFELS, TX 78130 US	ACCOUNT NO: NOT AVAILABLE				
3.127 REDDIT INC PO BOX 204387 DALLAS, TX 75320-4387 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$1,215.24
3.128 REED SMITH LLP 1 BLOSSOM YARD LONDON, E1 6RS GREAT BRITAIN	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$9,190.00
3.129 RESULTS GENERATION GROUP LLC 8127 MESA DRIVE AUSTIN, TX 78759 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$9,986.20
3.130 RHODE ISLAND DEPARTMENT OF REVENUE - DIVISION OF TAXATION ONE CAPITOL HILL PROVIDENCE, RI 2908	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	SALES TAX	<input type="checkbox"/>	\$322.60
3.131 SAGE SERVICES LLC PO BOX 985 SUMMERFIELD, NC 27358 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$1,416.00
3.132 SALESFORCE.COM PO BOX 203141 DALLAS, TX 75320-3141 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$318,777.20
3.133 SAN ANTONIO EXPRESS NEWS ATTN CASHIER'S OFFICE SAN ANTONIO, TX 78297 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$140.00
3.134 SEARLS, JOEL 23638 NEWHALL AVE STE 6 PMB 578 NEWHALL, CA 91321 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$600.00
3.135 SECUREIT CONSULTING GROUP INC 12110 SUNSET HILLS RD RESTON, VA 20190 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$266,667.50
3.136 SEMRUSH INC 800 BOYLSTON ST STE 2475 BOSTON, MA 02199 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$2,141.01
3.137 SEYFARTH SHAW LLP 3807 COLLECTIONS CENTER DR	VARIOUS	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$396.50

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C - U - D	Basis for Claim	Offset	Amount of Claim
CHICAGO, IL 60693 US	ACCOUNT NO: NOT AVAILABLE				
3.138 SHIFTCLICKS MEDIA LLC 1021 E LINCOLNWAY STE 7607 CHEYENNE, WY 82001 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$2,789.15
3.139 SIFT SCIENCE INC 525 MARKET ST 6TH FLR SAN FRANCISCO, CA 94105 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$65,942.33
3.140 SKILLFUL COMMUNICATIONS INC PO BOX 21975 NEW YORK, NY 10087-1975 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$37,000.00
3.141 SNAGAJOB.COM INC 32978 COLLECTIONS CENTER DR CHICAGO, IL 60693-0329 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$4,435.00
3.142 SOUTH CAROLINA DEPARTMENT OF REVENUE 1 SOUTH PARK CIRCLE SUITE 100 CHARLESTON, SC 29407	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	SALES TAX	<input type="checkbox"/>	\$1,719.67
3.143 SURVEYMONKEY INC 32330 COLLECTIONS CENTER DR CHICAGO, IL 60693-2330 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$899.89
3.144 TALENTALLY PROFESSIONAL DIVERSITY NETWORK INC (PDN) CHICAGO, IL 60603 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$16,064.95
3.145 TALENTNEURON LLC 590 MADISON AVE 40TH FL NEW YORK, NY 10022 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$26,657.51
3.146 TALROO INC PO BOX 201342 DALLAS, TX 75320-1342 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$32,731.55
3.147 TAMPA BAY TIMES PO BOX 112 ST PETERSBURG, FL 33731-0112 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$423.75
3.148 TATA CONSULTANCY SERVICES LTD PO BOX 74007582 CHICAGO, IL 60674-7582 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$6,162.84

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C - U - D	Basis for Claim	Offset	Amount of Claim
3.149 TENNESSEE DEPARTMENT OF REVENUE 500 DEADERICK ST. NASHVILLE, TN 37242	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	INCOME TAX	<input type="checkbox"/>	\$50,032.22
3.150 TEXAS COMPTROLLER P.O. BOX 13528, CAPITOL STATION AUSTIN, TX 78711-3528	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	SALES TAX	<input type="checkbox"/>	\$36,414.12
3.151 TEXT US SERVICES INC DEPT #880355 PO BOX 29650 PHOENIX, AZ 85038-9650 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$2,729.64
3.152 TRANSPERFECT TRANSLATIONS 1250 BROADWAY 32ND FLR NEW YORK, NY 10001 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$2,500.00
3.153 TRIBUNE CONTENT AGENCY 15158 COLLECTIONS CENTER DR CHICAGO, IL 60693 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$3,490.00
3.154 TRINTECH INC PO BOX 734950 DALLAS, TX 75373-4950 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$18,800.04
3.155 TWILIO INC SENDGRID DALLAS, TX 75373 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$829.00
3.156 U.M.C. MOVING COMPANY 51 CAROLYN BLVD FARMINGDALE, NY 11735 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$1,732.19
3.157 UNITAS GLOBAL INC 910 WEST VAN BUREN ST STE 605 CHICAGO, IL 60607 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$1,252.49
3.158 UTAH STATE TAX COMMISSION 210 NORTH 1950 WEST SALT LAKE CITY, UT 84134	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	SALES TAX	<input type="checkbox"/>	\$1,801.23
3.159 VANTAGE LEARNING USA LLC 6805 ROUTE 202 NEW HOPE, PA 18938 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$16,937.49
3.160 VERASAFE LLC PO BOX 8203 ESSEX, VT 05451-8203 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$6,975.00
3.161 VERINEXT CORP 510 TOWNSHIP LINE RD STE 120	VARIOUS	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$400,141.37

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C - U - D	Basis for Claim	Offset	Amount of Claim
BLUE BELL, PA 19422 US	ACCOUNT NO: NOT AVAILABLE				
3.162 VITAL RECORDS CONTROL DEPT 5874 PO BOX 11407 BIRMINGHAM, AL 35246-5874 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$1,407.25
3.163 VOLKMANN, MICHELLE 28128 KALE AVE GUTTENBERG, IA 52052 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$2,400.00
3.164 WARD & BERRY PLLC 1751 PINNACLE DR STE 900 TYSONS, VA 22102 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$612.00
3.165 WD3 LLC PO BOX 478 GLENSIDE, PA 19038 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$7,500.00
3.166 WEST VIRGINIA STATE TAX DEPARTMENT POST OFFICE BOX 3784 CHARLESTON, WV 25337-3784	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	SALES TAX	<input type="checkbox"/>	\$473.13
3.167 XANDR INC DEPT CH 19467 PALATINE, IL 60055-9467 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$9,177.39
3.168 ZCROO CORP REZSCORE C/O GERRIT HALL CAMANO, WA 98282 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$4,000.00
3.169 ZEN JV LLC 200 N LASALLE STREET, STE 900 CHICAGO, IL 60601 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	DUE TO I/C	<input type="checkbox"/>	\$32,481,586.50
3.170 ZENDESK INC PO BOX 734287 CHICAGO, IL 60673-4287 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$1.01
3.171 ZEPLIN INC 832 SANSOME ST 3RD FLR SAN FRANCISCO, CA 94111 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$255.00
3.172 ZOOM VIDEO COMMUNICATIONS INC 55 ALMADEN BLVD 6TH FLR SAN JOSE, CA 95113 US	VARIOUS ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$5,989.62
3.173 ZOOMINFO TECHNOLOGIES LLC	VARIOUS	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$62,704.97

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2:

List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C - U - D	Basis for Claim	Offset	Amount of Claim
ZOOMINFO VANCOUVER, WA 98660 US	ACCOUNT NO: NOT AVAILABLE				

3. Total: All Creditors with NONPRIORITY Unsecured Claims

\$202,034,887.47

Schedule E/F: Creditors Who Have Unsecured Claims

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

Creditor's Name, Mailing Address Including Zip Code	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number for this entity
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Schedule E/F: Creditors Who Have Unsecured Claims

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

\$106,511.06  
+ UNDETERMINED

5b. Total claims from Part 2

\$202,034,887.47  
+ UNDETERMINED

5c. Total of Parts 1 and 2  
Lines 5a + 5b = 5c.

\$202,141,398.53  
+ UNDETERMINED

Fill in this information to identify the case and this filing:

Debtor Name:	Monster Worldwide LLC
United States Bankruptcy Court:	the District of Delaware
Case Number (if known):	25-11196

Form 206G

Schedule G: Executory Contracts and Unexpired Leases

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

Part 1:

1. Does the debtor have any executory contracts or unexpired leases?
- ☐ No. Check this box and file this form with the court with the debtor’s other schedules. There is nothing else to report on this form.
- ☒ Yes. Fill in all of the information below even if the contracts or leases are listed on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B).

2. List all contracts and unexpired leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.1 LEASE AGREEMENT			<input type="checkbox"/>	622 BUILDING COMPANY LLC (COHEN BROS)	622 THIRD AVE NEW YORK, NY 10017
2.2 SALES ORDER (SUBJECT TO MASTER SERVICES AGREEMENT)		CT-4821211	<input type="checkbox"/>	ACLOCHE LLC	1800 WATERMARK DR SUITE 430, COLUMBUS, OHIO 43215-1060, UNITED STATES
2.3 ORDER FORM		Q-395493	<input type="checkbox"/>	ACOUSTIC, L.P.	1125 OAK STREET, SUITE 201, CONWAY, AR 72032, UNITED STATES
2.4 ORDER FORM		255415	<input type="checkbox"/>	ACQUIA	53 STATE STREET 10TH FLOOR BOSTON, MASSACHUSETTS 02109 UNITED STATES
2.5 SALES ORDER			<input type="checkbox"/>	ADOBE INC.	345 PARK AVENUE, SAN JOSE CA 95110, UNITED STATES

**Schedule G: Executory Contracts and Unexpired Leases****Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.6 ADZERK KEVEL CONTRACT			<input type="checkbox"/>	ADZERK, INC., DBA KEVEL	505 S DUKE ST STE 500 DURHAM NC 27701, NC 27701
2.7 INVOICE			<input type="checkbox"/>	AHA! LABS INC	PO BOX 748621, LOS ANGELES, CA 90074-8621, UNITED STATES
2.8 PURCHASE ORDER		PCXX873	<input type="checkbox"/>	AHEAD INC	PO BOX 844248, BOSTON, MA 02284- 4248
2.9 PURCHASE ORDER		MWUS050661	<input type="checkbox"/>	AHEAD INC	PO BOX 844248, BOSTON, MA 02284- 4248
2.10 PURCHASE ORDER		MWUS058026	<input type="checkbox"/>	AHEAD INC	PO BOX 844248, BOSTON, MA 02284- 4248
2.11 PURCHASE ORDER		O-0217513	<input type="checkbox"/>	AHEAD INC	PO BOX 844248, BOSTON, MA 02284- 4248
2.12 PURCHASE ORDER		MWUS061486	<input type="checkbox"/>	AHEAD INC	PO BOX 844248, BOSTON, MA 02284- 4248
2.13 SALES ORDER		CT-4822641	<input type="checkbox"/>	AKAASA TECHNOLOGIES INC.	3741 TERRASOL TRL SW, LILBURN, GEORGIA 30047, UNITED STATES
2.14 SALES ORDER		A7A4LY6461Z6S6YBH 4Q	<input type="checkbox"/>	ALPHA SILICON LLC	2010 EL CAMINO REAL, SUITE 1047, SANTA CLARA, CA 95050, UNITED STATES
2.15 PURCHASE ORDER		MWUS053248	<input type="checkbox"/>	AMAZON WEB SERVICES LLC	PO BOX 84023 SEATTLE, WA 98124- 8423
2.16 SALES ORDER		CT-4822982	<input type="checkbox"/>	AMERICAN CONTRACT GROUP	50 HIGH ST SUITE 46, NORTH ANDOVER, MASSACHUSETTS 01845-2620, UNITED STATES
2.17 ORDER FORM AND STATEMENT OF WORK		00361906.0	<input type="checkbox"/>	AMPLITUDE, INC.	201 3RD ST STE 200 SAN FRANCISCO, CA 94103
2.18 ORDER FORM			<input type="checkbox"/>	AMPLITUDE, INC.	201 3RD ST STE 200 SAN FRANCISCO, CA 94103

**Schedule G: Executory Contracts and Unexpired Leases****Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.19 STATEMENT OF WORK			<input type="checkbox"/>	APPLAUSE APP QUALITY, INC.	PO BOX 783672 PHILADELPHIA, PA 19178-3672
2.20 ORDER FORM		E44749CD-139A-4B6C-A62F-E5850828F5BD	<input type="checkbox"/>	APPNEXUS YIELDEX LLC (NOW XANDR)	APPNEXUS INC DEPT CH 19467 PALATINE, IL 60055-9467
2.21 SALES CONTRACT			<input type="checkbox"/>	APTTUS CORPORATION ("CONGA")	1840 GATEWAY DR STE 300 SAN MATEO, CA 94404
2.22 ORDER FORM		PREBID SERVER PREMIUM SUPPLEMENT - MONSTER WORLDWIDE INC. - 2024-06-01	<input type="checkbox"/>	ATLAN INC	CORPORATE TRUST CENTER, 1209 ORANGE ST, WILMINGTON, DE 19801; ATTN: MONSTER SUPPLIER . ANDREW@ATLAN.COM PHONE: +1 (917) 567-1903
2.23 RENEWAL ORDER FORM		20210330	<input type="checkbox"/>	ATLAN INC.	CORPORATION TRUST CENTER, 1209 ORANGE STREET, WILMINGTON, DELAWARE 19801
2.24 ORDER FORM		Q-934301	<input type="checkbox"/>	ATLAN INC.	CORPORATION TRUST CENTER, 1209 ORANGE STREET, WILMINGTON CITY, NEW CASTLE, 19801; MAILING ADDRESS: 831 N TATNALL STREET, SUITE M #171, WILMINGTON, DE 19801, UNITED STATES.
2.25 PURCHASE ORDER		MWUS053324-2	<input type="checkbox"/>	ATLASSIAN PTY LTD	32151 COLLECTIONS CENTER DRIVE, CHICAGO, IL 60693-0321
2.26 PURCHASE ORDER		MWUS052194	<input type="checkbox"/>	ATLASSIAN PTY LTD	32151 COLLECTIONS CENTER DRIVE, CHICAGO, IL 60693-0321
2.27 PURCHASE ORDER		MWUS053115	<input type="checkbox"/>	ATLASSIAN PTY LTD	32151 COLLECTIONS CENTER DRIVE, CHICAGO, IL 60693-0321

**Schedule G: Executory Contracts and Unexpired Leases****Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.28 PURCHASE ORDER		MWUS054965	<input type="checkbox"/>	ATLASSIAN PTY LTD	32151 COLLECTIONS CENTER DRIVE, CHICAGO, IL 60693-0321, ATTN: MONSTER SUPPLIER
2.29 PURCHASE ORDER		MWUS063955	<input type="checkbox"/>	ATLASSIAN PTY LTD	32151 COLLECTIONS CENTER DRIVE, CHICAGO, IL 60693-0321
2.30 SALES ORDER		ACO240215	<input type="checkbox"/>	AVALARA, INC.	255 S. KING ST., STE. 1200, SEATTLE, WA 98104
2.31 ORDER FORM			<input type="checkbox"/>	AWARDCO, INC.	PO BOX 736712 DALLAS, TX 75373-6712
2.32 ORDER FORM		Q-34046	<input type="checkbox"/>	AWS MARKETPLACE	1200 12TH AVENUE SOUTH, SUITE 1200, SEATTLE, WA 98144-2734, UNITED STATES
2.33 SALES ORDER		CT-4821956	<input type="checkbox"/>	BAANYAN SOFTWARE SERVICES INC	100 METROPLEX DR SUITE 100, EDISON, NEW JERSEY 08817, UNITED STATES
2.34 SALES ORDER (SUBJECT TO MASTER SERVICES AGREEMENT)		CT-4822442	<input type="checkbox"/>	BNS ECOM LLC	11507 115TH STREET, 1ST FLOOR, S.OZONE PARK, NEW YORK 11420, UNITED STATES
2.35 ORDER FORM			<input type="checkbox"/>	BOTIFY LTD	23 COPENHAGEN ST LONDON, N1 0JB UNITED KINGDOM
2.36 ORDER FORM		Q-08807540	<input type="checkbox"/>	BOTIFY LTD.	23 COPENHAGEN STREET, N10JB LONDON, UNITED KINGDOM
2.37 PURCHASE ORDER		MWUS063933	<input type="checkbox"/>	BOX INC	900 JEFFERSON AVE, REDWOOD CITY, CA 94063
2.38 INVOICE		PDBV214	<input type="checkbox"/>	BOX INC.	900 JEFFERSON AVE, REDWOOD CITY, CA 94063
2.39 ORDER FORM			<input type="checkbox"/>	BRIGHTCOVE INC.	281 SUMMER STREET BOSTON, MA 02210

**Schedule G: Executory Contracts and Unexpired Leases****Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.40 HR CONTRACT			<input type="checkbox"/>	BUMP BOXES	7719 N PIONEER LANE PEORIA IL 61615, IL 61615
2.41 ORDER FORM		1467720-1007513-0001	<input type="checkbox"/>	BUSINESS OBJECTS SOFTWARE LIMITED T/A SAP SOLUTIONS	1012 - 1014 KINGSWOOD AVENUE CITY WEST BUSINESS CAMPUS, DUBLIN 24, IRELAND
2.42 ORDER FORM		Q-38663	<input type="checkbox"/>	BUSINESS OBJECTS SOFTWARE LIMITED T/A SAP SOLUTIONS	1012 - 1014 KINGSWOOD AVENUE CITY WEST BUSINESS CAMPUS, DUBLIN 24, IRELAND
2.43 MEDIA STRATEGY CONTRACT			<input type="checkbox"/>	CAMELOT COMMUNICATIONS LTD	2845 WEST 7TH ST FORT WORTH, TX 76107
2.44 HR CONTRACT			<input type="checkbox"/>	CAPTRUST	4208 SIX FORKS RD, SUITE 1700 RALEIGH, NC 27609
2.45 ORDER FORM (QUOTE CONFIRMATION)		26380747	<input type="checkbox"/>	CDW	CDW DIRECT, P.O. BOX 75723, CHICAGO, IL 60675-5723
2.46 ORDER FORM		PJMR915	<input type="checkbox"/>	CDW	CDW DIRECT, P.O. BOX 75723, CHICAGO, IL 60675-5723
2.47 QUOTE / ORDER FORM		NXTC945	<input type="checkbox"/>	CDW	CDW DIRECT P.O. BOX 75723 CHICAGO, IL 60675-5723; 200 N. MILWAUKEE AVENUE, VERNON HILLS, IL 60061
2.48 ORDER FORM (QUOTE CONFIRMATION)		PKNG611	<input type="checkbox"/>	CDW	CDW DIRECT, P.O. BOX 75723, CHICAGO, IL 60675-5723; CDW LLC, 200 N. MILWAUKEE AVENUE, VERNON HILLS, IL 60061
2.49 ORDER FORM (QUOTE CONFIRMATION)		NVTH176	<input type="checkbox"/>	CDW	CDW DIRECT P.O. BOX 75723 CHICAGO, IL 60675-5723
2.50 ORDER FORM (QUOTE CONFIRMATION)			<input type="checkbox"/>	CDW	CDW DIRECT P.O. BOX 75723 CHICAGO, IL 60675-5723

**Schedule G: Executory Contracts and Unexpired Leases****Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.51 ORDER FORM		PLCH114	<input type="checkbox"/>	CDW	CDW DIRECT, P.O. BOX 75723, CHICAGO, IL 60675-5723; 200 N. MILWAUKEE AVENUE, VERNON HILLS, IL 60061
2.52 ORDER FORM (QUOTE CONFIRMATION)		PJQG431	<input type="checkbox"/>	CDW	CDW DIRECT P.O. BOX 75723 CHICAGO, IL 60675-5723; 200 N. MILWAUKEE AVENUE, VERNON HILLS, IL 60061
2.53 ORDER FORM (QUOTE CONFIRMATION)		GJ009836	<input type="checkbox"/>	CDW	CDW DIRECT P.O. BOX 75723 CHICAGO, IL 60675-5723; 200 N. MILWAUKEE AVENUE, VERNON HILLS, IL 60061
2.54 QUOTE / ORDER FORM			<input type="checkbox"/>	CDW	CDW DIRECT P.O. BOX 75723 CHICAGO, IL 60675-5723; 200 N. MILWAUKEE AVENUE, VERNON HILLS, IL 60061
2.55 INVOICE / ORDER FORM		PGSN793	<input type="checkbox"/>	CDW (CDW DIRECT)	CDW DIRECT, PO BOX 75723, CHICAGO, IL 60675-5723
2.56 ORDER FORM (QUOTE CONFIRMATION)		PHWB044	<input type="checkbox"/>	CDW DIRECT	CDW DIRECT P.O. BOX 75723 CHICAGO, IL 60675-5723
2.57 PURCHASE ORDER		MWUS053570	<input type="checkbox"/>	CDW DIRECT LLC	PO BOX 75723, CHICAGO, IL 60675-5723
2.58 PURCHASE ORDER		MWUS057031	<input type="checkbox"/>	CDW DIRECT LLC	PO BOX 75723, CHICAGO, IL 60675-5723
2.59 PURCHASE ORDER		MWUS060859	<input type="checkbox"/>	CDW DIRECT LLC	PO BOX 75723, CHICAGO, IL 60675-5723
2.60 PURCHASE ORDER		MWUS062782	<input type="checkbox"/>	CDW DIRECT LLC	PO BOX 75723, CHICAGO, IL 60675-5723

**Schedule G: Executory Contracts and Unexpired Leases****Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.61 PURCHASE ORDER		MWUS062789	<input type="checkbox"/>	CDW DIRECT LLC	PO BOX 75723, CHICAGO, IL 60675-5723
2.62 PURCHASE ORDER		MWUS062862	<input type="checkbox"/>	CDW DIRECT LLC	PO BOX 75723, CHICAGO, IL 60675-5723
2.63 PURCHASE ORDER		MWUS063521	<input type="checkbox"/>	CDW DIRECT LLC	PO BOX 75723, CHICAGO, IL 60675-5723
2.64 PURCHASE ORDER		MWUS053502	<input type="checkbox"/>	CDW DIRECT LLC	PO BOX 75723, CHICAGO, IL 60675-5723
2.65 PURCHASE ORDER			<input type="checkbox"/>	CDW DIRECT LLC	PO BOX 75723, CHICAGO, IL 60675-5723
2.66 PURCHASE ORDER		MWUS060830	<input type="checkbox"/>	CDW DIRECT LLC	PO BOX 75723, CHICAGO, IL 60675-5723
2.67 PURCHASE ORDER		MWUS061418	<input type="checkbox"/>	CDW DIRECT LLC	PO BOX 75723, CHICAGO, IL 60675-5723
2.68 CUSTOMER SERVICE ORDER FORM		PJMR915	<input type="checkbox"/>	CDW DIRECT, LLC	PO BOX 75723 CHICAGO, IL 60675-5723
2.69 STATEMENT OF WORK		PFZT070	<input type="checkbox"/>	CDW DIRECT, LLC	200 N. MILWAUKEE AVE. VERNON HILLS, IL 60061
2.70 MASTER HOSTED SERVICES AGREEMENT		CUSTOMER PURCHASE ORDER NUMBER TBD	<input type="checkbox"/>	CELTRA, INC.	545 BOYLSTON STREET, 112 FLOOR, BOSTON MA 02116
2.71 ORDER FORM AND TERMS AND CONDITIONS			<input type="checkbox"/>	CENTURYLINK COMMUNICATIONS, LLC DBA LUMEN TECHNOLOGIES GROUP	100 CENTURYLINK DR MONROE, LA 71203
2.72 ORDER FORM		P3029217353	<input type="checkbox"/>	CEROS, INC.	228 PARK AVENUE, SUITE 16327, NEW YORK, NY 10003
2.73 401(K) CONTRACT			<input type="checkbox"/>	CHARLES SCHWAB	3000 SCHWAB WAY WESTLAKE, TX 76262

**Schedule G: Executory Contracts and Unexpired Leases****Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.74 SALES ORDER		CT-4821841	<input type="checkbox"/>	CHENEGA CORPORATE, EH&F SBU	3000 C STREET SUITE 301, ANCHORAGE, ALASKA 99503-3975, UNITED STATES
2.75 HUBSTOR CONTRACT			<input type="checkbox"/>	CLOUDESENTIALS LTD	88 NORTH STREET HORNCHURCH ESSEX LONDON, RM11 1SR UNITED KINGDOM
2.76 TECH/PRODUCT CONTRACT			<input type="checkbox"/>	COALFIRE SYSTEMS, INC.	DEPT 3754 PO BOX 123754 DALLAS, TX 75312-3754
2.77 FINANCE TOOL CONTRACT			<input type="checkbox"/>	COUPA SOFTWARE INC	950 TOWER LN FLR 20 FOSTER CITY, CA 94404
2.78 ORDER			<input type="checkbox"/>	CRAIN COMMUNICATIONS LTD.	29588 NETWORK PLACE CHICAGO, IL 60673-1295
2.79 ORDER			<input type="checkbox"/>	CROWN CASTLE FIBER LLC	PO BOX 28730 NEW YORK, NY 10087-8730
2.80 SALES ORDER (GOVERNED BY MASTER SERVICES AGREEMENT)		CT-4822624	<input type="checkbox"/>	CUNNINGHAM STAURING & ASSOCIATES INC	327 SENECA RD., HORNEILL, NEW YORK 14843, UNITED STATES
2.81 QUOTE		20460	<input type="checkbox"/>	DATADOME SOLUTIONS INC	76 GREENE ST, 4TH FLOOR, NEW YORK, NY 10012, UNITED STATES OF AMERICA
2.82 PURCHASE ORDER		MWUS061922	<input type="checkbox"/>	DAYMARK SOLUTIONS INC	42 3RD AVE, BURLINGTON, MA 01803
2.83 PURCHASE ORDER		MWUS058211	<input type="checkbox"/>	DAYMARK SOLUTIONS INC	42 3RD AVE, BURLINGTON, MA 01803
2.84 PURCHASE ORDER		MWUS053791	<input type="checkbox"/>	DAYMARK SOLUTIONS INC	42 3RD AVE, BURLINGTON, MA 01803
2.85 ORDER FORM		GJ009402	<input type="checkbox"/>	DAYMARK SOLUTIONS INC.	131 MIDDLESEX TURNPIKE, BURLINGTON, MA 01803

**Schedule G: Executory Contracts and Unexpired Leases****Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.86 ORDER FORM (QUOTE)		GJ009961	<input type="checkbox"/>	DAYMARK SOLUTIONS INC.	131 MIDDLESEX TURNPIKE, BURLINGTON, MA 01803
2.87 ORDER FORM		Q-24107	<input type="checkbox"/>	DAYMARK SOLUTIONS INC.	131 MIDDLESEX TURNPIKE, BURLINGTON, MA 01803
2.88 PURCHASE ORDER		P10034964074	<input type="checkbox"/>	DEFENSE NUCLEAR FACILITIES SAFETY BOARD	625 INDIANA AVE., NW, SUITE 700, WASHINGTON DC 20004-2901
2.89 STATEMENT OF WORK		Q-175032-V0	<input type="checkbox"/>	DELL MARKETING L.P.	1 DELL WAY, ROUND ROCK, TX, 78682 USA
2.90 SALES ORDER (QUOTE)		Q-00082175	<input type="checkbox"/>	DEVICE42 A FRESHWORKS COMPANY	600 SAW MILL ROAD, WEST HAVEN, CONNECTICUT 06516, UNITED STATES
2.91 PURCHASE ORDER		MWUS054661	<input type="checkbox"/>	DEVICE42 INC	600 SAW MILL RD, WEST HAVEN, CT 06516
2.92 INSERTION ORDER			<input type="checkbox"/>	DISCOVER (MINDSHARE)	175 GREENWICH STREET, 3 WTC NEW YORK, NY 10007
2.93 MASTER SERVICES AGREEMENT AND ORDER FORM			<input type="checkbox"/>	DRIFT.COM, INC.	222 BERKELEY ST FLR 6 BOSTON, MA 02116
2.94 TECH/PRODUCT CONTRACT			<input type="checkbox"/>	ELASTIC ENGINEERING	155 BOVET RD, SUITE 400 SAN MATEO, CA 94402
2.95 SALES ORDER AND STATEMENT OF WORK		CT-4822676	<input type="checkbox"/>	ELITE STAFFING INC	1400 W HUBBARD ST, CHICAGO, ILLINOIS 60642-8195, UNITED STATES
2.96 TECH/PRODUCT CONTRACT			<input type="checkbox"/>	EMBRACE MOBILE INC	8569 HIGUERA ST CULVER CITY, CA 90232
2.97 SALES ORDER		CT-4820756	<input type="checkbox"/>	ENABLENOW INC	30 N GOULD ST STE R, SHERIDAN, WYOMING 82801 UNITED STATES; 414 WINDWARD DRIVE, MURPHY, WYOMING 75094

**Schedule G: Executory Contracts and Unexpired Leases****Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.98 PURCHASE ORDER			<input type="checkbox"/>	EPHOX CORPORATION	2100 GENG ROAD, SUITE 220, PALO ALTO, CA 94303
2.99 LEASE AGREEMENT			<input type="checkbox"/>	EQUINIX, INC	ONE LAGOON DR REDWOOD CITY, CA 94065
2.100 SALES ORDER (GOVERNED BY MASTER SERVICES AGREEMENT)		CT-4822427	<input type="checkbox"/>	ESTES EXPRESS LINES	3901 WEST BROAD STREET, RICHMOND, VIRGINIA 23230-3962, UNITED STATES
2.101 TECH/PRODUCT CONTRACT			<input type="checkbox"/>	FIGMA, INC	760 MARKET ST FLR 10 SAN FRANCISCO, CA 94102
2.102 FINANCE/ACCOUNTING CONTRACT			<input type="checkbox"/>	FINQUERY LLC	3 RAVINIA DR NE STE P7 ATLANTA, GA 30346
2.103 TECH/COMMUNICATIONS CONTRACT			<input type="checkbox"/>	FIVE9 INC	4000 EXECUTIVE PKWY #400 SAN RAMON, CA 94583
2.104 DATA TRANSFER CONTRACT			<input type="checkbox"/>	FIVETRAN INC	405 14TH ST STE 1100 OAKLAND, CA 94612
2.105 SALES ORDER		CT-4822602	<input type="checkbox"/>	FLEXTON INC	2590 N 1ST ST STE 101, SAN JOSE, CALIFORNIA 95131-1021, UNITED STATES
2.106 LICENSE AGREEMENT		ADWORDS MSA 12-OCT-2011 AGREEMENT ID: 314270515134598	<input type="checkbox"/>	GETTY IMAGES (US), INC.	195 BROADWAY, 10TH FLOOR, NEW YORK, NY 10007
2.107 ORDER FORM		Q-37315	<input type="checkbox"/>	GOOGLE INC.	DEPT. 33654 PO BOX 39000 SAN FRANCISCO, CA 94139
2.108 MASTER SERVICE AGREEMENT		49B5662F-9D06-4CBF-AF81-3DD7DBA330AB	<input type="checkbox"/>	GOOGLE, INC.	1600 AMPHITHEATRE PARKWAY, MOUNTAIN VIEW, CA 94043
2.109 SERVICE DOCUMENT AND STATEMENT OF WORK			<input type="checkbox"/>	GROUPEM B.V.	AMSTELDIJK 166

**Schedule G: Executory Contracts and Unexpired Leases****Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
					AMSTERDAM, NL 079 LH NETHERLANDS
2.110 TECH/PRODUCT CONTRACT			<input type="checkbox"/>	GROWTHBOOK INC	1950 W CORPORATE WAY #34560 ANAHEIM, CA 92801
2.111 SALES ORDER (GOVERNED BY MASTER SERVICES AGREEMENT)		CT-4822471	<input type="checkbox"/>	HEITMEYER CONSULTING (THE HEITMEYER GROUP, LLC)	501 W SCHROCK RD SUITE 410, WESTERVILLE, OHIO 43081, UNITED STATES
2.112 ORDER FORM		MT-INV00724747	<input type="checkbox"/>	HERODEVS, INC.	8850 S 700 E #2437 SANDY, UTAH 84070
2.113 ORDER FORM		Q-42554	<input type="checkbox"/>	HERODEVS, INC.	8850 S 700 E #2437, SANDY, UTAH 84070
2.114 INVOICE		Q-225556	<input type="checkbox"/>	HOTJAR LTD	DRAGONARA BUSINESS CENTRE, 5TH FLOOR, DRAGONARA ROAD, PACEVILLE ST JULIAN'S STJ, 3141 MALTA (EU), VAT: MT21846014
2.115 TECH/PRODUCT CONTRACT			<input type="checkbox"/>	HUB TECHNOLOGY GROUP	1636 GREAT PLAIN AVE NEEDHAM, MA 02492
2.116 CONSULTING SERVICES CONTRACT			<input type="checkbox"/>	HUB TECHNOLOGY GROUP LLC	1636 GREAT PLAIN AVE NEEDHAM, MA 02492
2.117 BUSINESS CARDS CONTRACT			<input type="checkbox"/>	HYGRADE BUSINESS GROUP INC	PO BOX 21774 NEW YORK, NY 10087-1774
2.118 ORDER FORM (RENEWAL QUOTE)		DOCUSIGN ENVELOPE ID: 6D3B5B76-D93B- 4B78-A67E- BBB6CF9F9968	<input type="checkbox"/>	INFORMATICA LLC	PO BOX 741089 LOS ANGELES, CA 99074-1089
2.119 TECH/PRODUCT CONTRACT			<input type="checkbox"/>	INFOSEC INSTITUTE INC	CENGAGE LEARNING INC DBA PO BOX 936743 ATLANTA, GA 31193-6743

**Schedule G: Executory Contracts and Unexpired Leases****Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.120 INVOICE (ORDER FORM)		D2BF40F3-C178-46EB-8D6D-F09949D9E9E6	<input type="checkbox"/>	INTERACTIVE MARKETING SOLUTIONS, CORP.	1177 SUMMER STREET, 2ND FLOOR, STAMFORD, CT 06905
2.121 SALES ORDER (GOVERNED BY MASTER SERVICES AGREEMENT)		CT-4822533	<input type="checkbox"/>	INTERACTIVE RESOURCES LLC	6420 SOUTHPOINT PKWY STE 110, JACKSONVILLE, FLORIDA 32216-0946, UNITED STATES
2.122 PURCHASE ORDER			<input type="checkbox"/>	INTERCEPT INTERACTIVE INC. D/B/A UNDERTONE, ON BEHALF OF ITSELF AND ITS AFFILIATES	ONE WORLD TRADE CENTER 77TH FLOOR, SUITE A, NEW YORK, NY 10007
2.123 PURCHASE ORDER			<input type="checkbox"/>	INTERCEPT INTERACTIVE INC. D/B/A/ UNDERTONE	ONE WORLD TRADE CENTER, 77TH FLOOR, SUITE A NEW YORK, NY 10007
2.124 OLD SERVICE END DATE: 12/31/2025			<input type="checkbox"/>	IRON MOUNTAIN	PO BOX 27128 NEW YORK, NY 10087-7128
2.125 LEASE AGREEMENT			<input type="checkbox"/>	IRON MOUNTAIN DATA CENTERS LLC	ONE FEDERAL STREET BOSTON, MA 2110
2.126 SALES ORDER		CT-4821054	<input type="checkbox"/>	ISTAFF	1325 SATELLITE BLVD NW, SUITE 1305, SUWANEE, GEORGIA 30024, UNITED STATES
2.127 LEASE AGREEMENT	06/29/2025		<input type="checkbox"/>	J. FRANK ASSOCIATES LLC	622 THIRD AVE NEW YORK, NY 10017
2.128 SW TOOLS - ANNUAL SUBSCRIPTION			<input type="checkbox"/>	JETBRAINS AMERICAS INC	989 EAST HILLSDALE BLVD STE 200 FOSTER CITY, CA 94404
2.129 PURCHASE ORDER		MWUS056292	<input type="checkbox"/>	JFROG INC	DEPT LA 24906, PASADENA, CA 91185-4906
2.130 PURCHASE ORDER		MWUS056654	<input type="checkbox"/>	JFROG INC	DEPT LA 24906, PASADENA, CA 91185-4906, ATTN: MONSTER SUPPLIER

**Schedule G: Executory Contracts and Unexpired Leases****Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.131 ORDER FORM		MWUS051661	<input type="checkbox"/>	JFROG, INC.	270 E CARIBBEAN DR., SUNNYVALE, CA 94089, UNITED STATES
2.132 ORDER FORM		MWUS045985-2	<input type="checkbox"/>	JFROG, INC.	270 E CARIBBEAN DR., SUNNYVALE, CA 94089, UNITED STATES
2.133 ORDER FORM			<input type="checkbox"/>	JFROG, INC.	270 E CARIBBEAN DR., SUNNYVALE, CA 94089, UNITED STATES
2.134 ONLINE MEDIA FEEDS SERVICES CONTRACT			<input type="checkbox"/>	JOVEO	101 JEFFERSON DRIVE FLOOR 1 MENLO PARK, CA 94025
2.135 SALES ORDER (SUBJECT TO MASTER SERVICES AGREEMENT)		CT-4822777	<input type="checkbox"/>	KELLY SERVICES INC.	999 WEST BIG BEAVER ROAD, TROY, MICHIGAN 48084-4782, UNITED STATES
2.136 SALES ORDER		CB-002936609	<input type="checkbox"/>	KELLY SERVICES INC.	999 WEST BIG BEAVER ROAD, TROY, MICHIGAN 48084-4782, UNITED STATES
2.137 SALES ORDER		20250501160151986	<input type="checkbox"/>	KELLY SERVICES INC.	999 WEST BIG BEAVER ROAD, TROY, MICHIGAN 48084-4782, UNITED STATES
2.138 ANNUAL CONTRACT - SERVICES AGREEMENT - ORDER		IC-2461	<input type="checkbox"/>	KOMBO TECHNOLOGIES GMBH	LOHMÜHLENSTRASSE 65, 12435 BERLIN, GERMANY
2.139 SALES ORDER		CT-4822048	<input type="checkbox"/>	LIFE CARE CENTERS OF AMERICA	3570 KEITH ST NW, CLEVELAND, TENNESSEE 37312-4309, UNITED STATES
2.140 GROUP LIFE INSURANCE POLICY			<input type="checkbox"/>	LINCOLN FINANCIAL SERVICES	1021 E LINCOLNWAY STE 7607 CHEYENNE, WY 82001
2.141 ENTERPRISE ORDER FORM		CBJCHBCAABAAGZN VWES7ZRSYAOGMB ZSBMWL7WGFPB61K	<input type="checkbox"/>	LITMUS SOFTWARE, INC.	675 MASSACHUSETTS AVE. 10TH FLOOR, CAMBRIDGE, MA 02139 US
2.142 HR SERVICES CONTRACT			<input type="checkbox"/>	LOCKTON	444 W 47TH ST. SUITE 900

**Schedule G: Executory Contracts and Unexpired Leases****Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
					KANSAS CITY, MO 64112
2.143 MENTIS SECURITY SOFTWARE CONTRACT			<input type="checkbox"/>	MENTIS INC.	ATTN: PAULA CAPPS PO BOX 1246 LENOX HILL STATION NEW YORK, NY 10021
2.144 PURCHASE ORDER		P21822517362	<input type="checkbox"/>	MERLIN INTERNATIONAL, INC.	8330 BOONE BLVD, 8TH FLOOR, VIENNA, VA 22182
2.145 SELF SERVICE ADS (HTTPS://WWW.FACEBOOK.COM/LEGAL/SELF_SERVICE_ADS_TERMS; HTTPS://WWW.FACEBOOK.COM/PAYMENTS_TERMS)			<input type="checkbox"/>	META PLATFORMS INC	15161 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693
2.146 QUOTE		RZ32011	<input type="checkbox"/>	MICROSOFT CORPORATION	ONE MICROSOFT WAY, REDMOND, WA 98052, UNITED STATES
2.147 INVOICE		9881904710	<input type="checkbox"/>	MICROSOFT CORPORATION	ONE MICROSOFT WAY, REDMOND, WA 98052, UNITED STATES
2.148 ORDER FORM		MBA/MBSA NUMBER: U2964386; AGREEMENT NUMBER: E4924551; ENROLLMENT NUMBER: 5- 0000011148229; SERVER AND CLOUD ENROLLMENT NUMBER: 50579537; QUOTE NUMBER: 2640861.006	<input type="checkbox"/>	MICROSOFT CORPORATION	ONE MICROSOFT WAY, REDMOND, WA 98052, UNITED STATES
2.149 SERVER AND CLOUD ENROLLMENT (SCE) UNDER MICROSOFT VOLUME LICENSING, INCLUDING MASTER AGREEMENT, ENTERPRISE AGREEMENT, AND ASSOCIATED AMENDMENTS.		44F4A62F-7B44- 4C2B-9269- CEC6B12A9E9F	<input type="checkbox"/>	MICROSOFT CORPORATION	MICROSOFT CORPORATION, DEPT. 551, VOLUME LICENSING, 6880 SIERRA CENTER PARKWAY, RENO, NEVADA 89511 USA

**Schedule G: Executory Contracts and Unexpired Leases****Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.150 SALES ORDER (GOVERNED BY MASTER SERVICES AGREEMENT)		CT-4822971	<input type="checkbox"/>	MINISOFT TECHNOLOGIES LLC	7111 HARWIN DR SUITE 272, HOUSTON, TEXAS 77036, UNITED STATES; UPDATED BILLING ADDRESS: 10333 HARWIN DR STE 375E, HOUSTON, TX 77036
2.151 MARKETING CONTRACT			<input type="checkbox"/>	MONDAY.COM	6 YITZHAK SADEH ST TEL AVIV, 6777506 ISRAEL
2.152 CONSULTING AGREEMENT			<input type="checkbox"/>	MULLENLOWE U.S., INC.	386 PARK AVENUE SOUTH, NEW YORK, NY 10016
2.153 STATEMENT OF WORK		MWUS061418	<input type="checkbox"/>	MULLENLOWE U.S., INC.	PO BOX 74008224 CHICAGO, IL 60674-8224
2.154 SALES ORDER		CT-4820631	<input type="checkbox"/>	MYK GLOBAL SOLUTIONS INC.	663 CLARIDAD LOOP, MILPITAS, CALIFORNIA 95035, UNITED STATES
2.155 PURCHASE ORDER		MWUS061417	<input type="checkbox"/>	NEUSTAR IP INTELLIGENCE INC	ATLANTA, GA 30384-7833
2.156 SALES ORDER		CT-4819790	<input type="checkbox"/>	NEXO GLOBAL INC	1212 CORPORATE DRIVE, SUITE 555, IRVING, TEXAS 75038 UNITED STATES
2.157 STATEMENT OF WORK		7742B7E8-0C0E-4AC7-817C-16C7111DCA25	<input type="checkbox"/>	NOMTEK SP. Z O.O.	SWIDNICKA 22/12 WROCLAW, 50-068 PL
2.158 ORDER FORM		43515C00-1E5D-44ED-B431-719C6D2C25BF	<input type="checkbox"/>	OKTA, INC.	100 1ST STREET, SAN FRANCISCO, CA 94105, UNITED STATES
2.159 ORDER FORM		Q-400846	<input type="checkbox"/>	OKTA, INC.	100 1ST STREET, SAN FRANCISCO, CA 94105, UNITED STATES
2.160 ONIX INVOICE # SIN046109, GOOGLE MAPS PLATFORM			<input type="checkbox"/>	ONIX NETWORKING CORP	PO BOX 74184 CLEVELAND, OH 44194-0002

**Schedule G: Executory Contracts and Unexpired Leases****Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.161 MASTER AGREEMENT		E130C991-949B-43BE-BB9D-6F94ABF79A3A	<input type="checkbox"/>	ORACLE AMERICA, INC.	500 ORACLE PARKWAY, REDWOOD SHORES, CA 94065
2.162 ORDER FORM AMENDMENT		O-58GJ7-R14 (SENT)	<input type="checkbox"/>	ORACLE AMERICA, INC.	500 ORACLE PARKWAY, REDWOOD SHORES, CA 94065
2.163 ORDER FORM		Q-05449	<input type="checkbox"/>	ORACLE AMERICA, INC.	500 ORACLE PARKWAY, REDWOOD SHORES, CA 94065
2.164 PRICING PROPOSAL		SALES QUOTATION 2024-13218	<input type="checkbox"/>	OSHI	290 DAVIDSON AVENUE SOMERSET, NJ 08873
2.165 TECH/PRODUCT CONTRACT			<input type="checkbox"/>	OWNCOMPANY, INC.	940 SYLVAN AVE ENGLEWOOD CLIFFS, NJ 07632
2.166 TECH/PRODUCT CONTRACT			<input type="checkbox"/>	PAGERDUTY	PO BOX 123817 DALLAS, TX 75312-3817
2.167 PURCHASE ORDER		MWUS055004	<input type="checkbox"/>	PERFORCE SOFTWARE INC	PO BOX 742263, LOS ANGELES, CA 90074-2263
2.168 ORDER FORM / QUOTE		88DBF50E-90D6-46D5-9A76-03624D24C7B0	<input type="checkbox"/>	PERFORCE SOFTWARE, INC.	400 FIRST AVENUE NORTH, SUITE 400, MINNEAPOLIS, MN 55401, USA
2.169 ORDER FORM / QUOTE		004274	<input type="checkbox"/>	PERFORCE SOFTWARE, INC.	400 FIRST AVENUE NORTH, SUITE 400, MINNEAPOLIS, MN 55401, USA
2.170 PURCHASE ORDER		MWUS059441	<input type="checkbox"/>	PINNACLE TECHNOLOGY PARTNERS INC	83 MORSE STREET UNIT 6B, NORWOOD, MA 02062
2.171 PURCHASE ORDER		MWUS054655	<input type="checkbox"/>	PINNACLE TECHNOLOGY PARTNERS INC	83 MORSE STREET UNIT 6B, NORWOOD, MA 02062
2.172 PURCHASE ORDER		MWUS052424	<input type="checkbox"/>	PINNACLE TECHNOLOGY PARTNERS INC	83 MORSE STREET UNIT 6B, NORWOOD, MA 02062
2.173 PURCHASE ORDER		MWUS057031	<input type="checkbox"/>	PINNACLE TECHNOLOGY PARTNERS INC	83 MORSE STREET UNIT 6B, NORWOOD, MA 02062

**Schedule G: Executory Contracts and Unexpired Leases****Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.174 PURCHASE ORDER		MWUS057516	<input type="checkbox"/>	PINNACLE TECHNOLOGY PARTNERS INC	83 MORSE STREET UNIT 6B, NORWOOD, MA 02062
2.175 QUOTE		Q-2084674	<input type="checkbox"/>	PINNACLE TECHNOLOGY PARTNERS, INC.	83 MORSE STREET UNIT 6B NORWOOD, MA 02062
2.176 QUOTE		004035	<input type="checkbox"/>	PINNACLE TECHNOLOGY PARTNERS, INC.	83 MORSE STREET UNIT 6B NORWOOD, MA 02062
2.177 QUOTE		Q-2084676	<input type="checkbox"/>	PINNACLE TECHNOLOGY PARTNERS, INC. (PTP® INFINITE INNOVATION)	83 MORSE STREET UNIT 6B NORWOOD, MA 02062
2.178 MASTER SERVICES AGREEMENT			<input type="checkbox"/>	PLACEMENTS, INC.	506 2ND AVE SUITE 1825, SEATTLE, WA 98104
2.179 SALES ORDER		QUOTE #: Q-05668815; MSA #: MSA-8487500	<input type="checkbox"/>	POWER LABOR	6320 LAMAR AVENUE, SUITE 210, MISSION, TEXAS 66202; 206 W MAIN STREET, SUITE 106, ROUND ROCK, TEXAS 78664, UNITED STATES
2.180 PURCHASE ORDER		Q-243348	<input type="checkbox"/>	PRECISELY SOFTWARE INCORPORATED	PO BOX 911304, DALLAS, TX 75391-1304
2.181 ORDER FORM		2001924011625-06	<input type="checkbox"/>	PRECISELY SOFTWARE INCORPORATED	1700 DISTRICT AVENUE, SUITE 300, BURLINGTON, MASSACHUSETTS 01803
2.182 TECH/PRODUCT CONTRACT			<input type="checkbox"/>	PUBLISH PRESS	6635 PIRATE PERCH TRAIL LAKEWOOD RANCH, FL 34202
2.183 SALES ORDER		QU-US-1110	<input type="checkbox"/>	QUEENSLAND TECHNOLOGY LLC	1111 N ORANGE ST 800, ORLANDO, FLORIDA 32801, UNITED STATES
2.184 PURCHASE ORDER		MWUS061876	<input type="checkbox"/>	QUEST SOFTWARE INC	DALLAS, TX 75320-3141
2.185 PURCHASE ORDER		Q-212485	<input type="checkbox"/>	QUEST SOFTWARE INC	PO BOX 731381, DALLAS, TX 75373-1381

**Schedule G: Executory Contracts and Unexpired Leases****Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.186 QUOTATION		24-3575	<input type="checkbox"/>	QUEST SOFTWARE INC.	20 ENTERPRISE, SUITE 100, ALISO VIEJO, CALIFORNIA 92656, UNITED STATES
2.187 ORDER FORM / QUOTATION		Q-298894	<input type="checkbox"/>	QUEST SOFTWARE INC.	20 ENTERPRISE, SUITE 100, ALISO VIEJO, CALIFORNIA 92656, UNITED STATES
2.188 MASTER SERVICES AGREEMENT			<input type="checkbox"/>	QUIRK CREATIVE	55 BROADWAY, 3RD FLOOR NEW YORK, NY 10006
2.189 MARKETING AGREEMENT			<input type="checkbox"/>	QUOTEWIZARD.COM (LENDING TREE)	11115 RUSHMORE DRIVE CHARLOTTE, NC 28277
2.190 MARKETING AGREEMENT		SERVICE ORDER NO. 884495	<input type="checkbox"/>	QUOTEWIZARD.COM, LLC	11115 RUSHMORE DRIVE, CHARLOTTE, NC 28277
2.191 TRANSITION SERVICES AGREEMENT			<input type="checkbox"/>	RANDSTAD PTY LTD	LEVEL 9, 83 CLARENCE ST SYDNEY, NSW 2000 AUSTRALIA
2.192 HR CONTRACT			<input type="checkbox"/>	RANDSTAD RISESMART	PO BOX 74008804 CHICAGO, IL 60674-8804
2.193 PRODUCT ORDER FORM		Q-09162986	<input type="checkbox"/>	RAPID7 LLC	120 CAUSEWAY STREET SUITE 400, BOSTON, MA 02114
2.194 PURCHASE ORDER		MWUS056856	<input type="checkbox"/>	RAPID7 LLC	PO BOX 347377, PITTSBURGH, PA 15251-4377, ATTN: MONSTER SUPPLIER, KEVIN_BRESNAHAN@RAPID7.COM, PHONE: +1 (617) 247-1717
2.195 PURCHASE ORDER		MWUS051306	<input type="checkbox"/>	SCALEOUT SOFTWARE INC	12725 SW MILLIKAN WAY STE 270, BEAVERTON, OR 97005
2.196 QUOTATION		25185300	<input type="checkbox"/>	SCALEOUT SOFTWARE, INC.	1037 NE 65TH ST #81630, SEATTLE, WA 98115

**Schedule G: Executory Contracts and Unexpired Leases****Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.197 MHME FEDRAMP ASSESSORS			<input type="checkbox"/>	SECUREIT CONSULTING GROUP INC	12110 SUNSET HILLS RD #600 RESTON, VA 20190
2.198 INVOICE		20230301121945929	<input type="checkbox"/>	SEMRUSH INC.	800 BOYLSTON STREET, SUITE 2475, BOSTON, MA 02199, USA
2.199 SALES ORDER		CT-4822937	<input type="checkbox"/>	SGS TECHNOLOGIES	6817 SOUTHPOINT PARKWAY, SUITE 2104, JACKSONVILLE, FLORIDA 32216
2.200 SHARED SERVICES LEADERSHIP COALITION INVOICE MON-2025-01			<input type="checkbox"/>	SHARED SERVICES LEADERSHIP COALITION	7918 JONES BRANCH DR STE 400 MCLEAN, VA 22102
2.201 PURCHASE ORDER		MWUS053749	<input type="checkbox"/>	SHI INTERNATIONAL CORP	PO BOX 952121, DALLAS, TX 75395- 2121
2.202 ORDER			<input type="checkbox"/>	SIFT SCIENCE INC	525 MARKET ST 6TH FLR SAN FRANCISCO, CA 94105
2.203 ORDER FORM			<input type="checkbox"/>	SOLARWINDS	PO BOX 730720 DALLAS, TX 75373
2.204 TECH/PRODUCT CONTRACT			<input type="checkbox"/>	SOLO.IO INC	222 THIRD ST STE 3300 CAMBRIDGE, MA 02142
2.205 SALES QUOTATION (ORDER FORM)			<input type="checkbox"/>	SONARSOURCE SA	P.O. BOX 765, 1215 GENEVA 15, SWITZERLAND
2.206 SALES QUOTATION (ORDER FORM)		Q-991926	<input type="checkbox"/>	SONARSOURCE SA	SOMERSET
2.207 PURCHASE ORDER		MWUS057455	<input type="checkbox"/>	SONARSOURCE SA	PO BOX 765 GENEVA 15, CH 1215 SWITZERLAND
2.208 INVOICE 22488			<input type="checkbox"/>	SONATYPE, INC	PO BOX 22697 NEW YORK, NY 10087-2697
2.209 PRICING QUOTATION (TERM SHEET)		014524A7-AC12- 46AD-B862- 6FF6F06B968E	<input type="checkbox"/>	SOVREN GROUP, INC.	1107 FM 1431, SUITE 205 MARBLE FALLS, TX 78654
2.210 ORDER FORM		34569025298	<input type="checkbox"/>	SPLUNK INC.	250 BRANNAN STREET

**Schedule G: Executory Contracts and Unexpired Leases****Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
					SAN FRANCISCO, CA 94107
2.211 ORDER DOCUMENT AMENDMENT			<input type="checkbox"/>	SPLUNK INC.	250 BRANNAN STREET SAN FRANCISCO, CA 94107
2.212 SALES ORDER		CT-4821987	<input type="checkbox"/>	SSQUARESSOFT LLC	16192 COASTAL HWY, LEWES, DELAWARE 19958 UNITED STATES; 8 THE GREEN #17146, DOVER, DE 19901
2.213 ORDER FORM		0A1189	<input type="checkbox"/>	SURVEYMONKEY INC.	1 CURIOSITY WAY, SAN MATEO, CA 94403, UNITED STATES
2.214 SALES ORDER (GOVERNED BY MASTER SERVICES AGREEMENT)		CT-4822517	<input type="checkbox"/>	TALENT EDGE GROUP, LLC	21750 HARDY OAK BLVD STE 104 PMB 63328, SAN ANTONIO, TEXAS 78258, UNITED STATES
2.215 SERVICE AGREEMENT			<input type="checkbox"/>	TALENT.COM INC	PO BOX 95729 CHICAGO, IL 60694-5729
2.216 TECH/PRODUCT CONTRACT			<input type="checkbox"/>	TATA CONSULTANCY SERVICES LIMITED	PO BOX 74007582 CHICAGO, IL 60674-7582
2.217 LEASE AGREEMENT	06/29/2025		<input type="checkbox"/>	TEMPOSITIONS	622 THIRD AVE NEW YORK, NY 10017
2.218 ORDER FORM - FIXED TERM		4493 V3	<input type="checkbox"/>	TEXTKERNEL US LLC	2 N. LASALLE STREET, SUITE 1700, CHICAGO, ILLINOIS 60602, UNITED STATES
2.219 MASTER SERVICE AGREEMENT		CBJCHBCAABAAU1H AZRO_AXM0WOYR2 UJ7_E3BGQVOWD1R	<input type="checkbox"/>	THE DTX COMPANY (DBA FLOWCODE)	133 BOSTON POST ROAD, WESTON, MASSACHUSETTS 02493, UNITED STATES
2.220 RENEWAL OF MASTER SERVICE AGREEMENT			<input type="checkbox"/>	THE DTX COMPANY, A DELAWARE CORPORATION DBA FLOWCODE	133 BOSTON POST ROAD, WESTON, MASSACHUSETTS 02493, UNITED STATES
2.221 MONSTER MCLEAN VA			<input type="checkbox"/>	TMG 8280 GREENSBORO LLC	1775 GREENSBORO STATION PLACE, STE 100

**Schedule G: Executory Contracts and Unexpired Leases****Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
					MCLEAN, VA 22102
2.222 STATEMENT OF WORK (SOW) GOVERNED BY TERMS AND CONDITIONS			<input type="checkbox"/>	TRANSLATIONS.COM (TRANSPERFECT)	100 HIGH STREET, SUITE 502, BOSTON, MA 02110
2.223 MASTER SERVICES AGREEMENT AND STATEMENT OF WORK			<input type="checkbox"/>	TRANSLATIONS.COM, INC.	1250 BROADWAY, NEW YORK, NY 10001
2.224 TECH/PRODUCT CONTRACT			<input type="checkbox"/>	TRANSPERFECT TRANSLATIONS INTERNATIONAL INC.	1250 BROADWAY 32ND FLR NEW YORK, NY 10001
2.225 FINANCE/ACCOUNTING CONTRACT -6/12/2024			<input type="checkbox"/>	TRINTECH INC.	PO BOX 734950 DALLAS, TX 75373-4950
2.226 FINANCE/ACCOUNTING CONTRACT -5/6/2025			<input type="checkbox"/>	TRINTECH INC.	PO BOX 734950 DALLAS, TX 75373-4950
2.227 PURCHASE ORDER		004275	<input type="checkbox"/>	TRIPWIRE INC	29039 NETWORK PLACE, CHICAGO, IL 60673-1290
2.228 QUOTATION (ORDER FORM)		Q-175661-V0	<input type="checkbox"/>	TRIPWIRE INC.	29039 NETWORK PLACE CHICAGO, IL 60673-1290
2.229 ORDER FORM		70T01023F7663N004 P00003	<input type="checkbox"/>	TRUSTARC INC	2121 N CALIFORNIA BLVD SUITE 290, WALNUT CREEK, CA 94596 USA
2.230 ORDER FORM			<input type="checkbox"/>	UNANET	22970 INDIAN CREEK DR STE 200 DULLES, VA 20166
2.231 USERTESTING HUMAN INSIGHT CONTRACT			<input type="checkbox"/>	USERTESTING TECHNOLOGIES, INC.	PO BOX 103643 PASADENA, CA 91189-3643
2.232 ORDER FORM		TASK ORDER 05	<input type="checkbox"/>	VALIDITY, INC.	100 SUMMER STREET, SUITE 2900, BOSTON, MA 02110, UNITED STATES
2.233 ORDER FORM		Q-112092-3	<input type="checkbox"/>	VALIDITY, INC.	100 SUMMER STREET, SUITE 2900, BOSTON, MA 02110, UNITED STATES
2.234 ORDER FORM		68935	<input type="checkbox"/>	VALIDITY, INC.	200 CLARENDON STREET, 22ND FLOOR, BOSTON, MA 02116

**Schedule G: Executory Contracts and Unexpired Leases****Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.235 ORDER FORM		2024-05-31288	<input type="checkbox"/>	VERINEXT	ATLANTA OFFICE: 4850 RIVER GREEN PARKWAY, DULUTH, GA 30096; PHILADELPHIA OFFICE: 510 TOWNSHIP LINE ROAD, SUITE 120, BLUE BELL, PA 19422
2.236 ORDER FORM		Q-34327	<input type="checkbox"/>	VERINEXT	ATLANTA OFFICE: 4850 RIVER GREEN PARKWAY, DULUTH, GA 30096; PHILADELPHIA OFFICE: 510 TOWNSHIP LINE ROAD, SUITE 120, BLUE BELL, PA 19422
2.237 ORDER FORM		MWUS061640	<input type="checkbox"/>	VERINEXT	4850 RIVER GREEN PARKWAY, DULUTH, GA 30096; 510 TOWNSHIP LINE ROAD, SUITE 120, BLUE BELL, PA 19422
2.238 PURCHASE ORDER		Q-38364	<input type="checkbox"/>	VERINEXT CORP	510 TOWNSHIP LINE RD STE 120, BLUE BELL, PA 19422
2.239 PHONE SERVICE ORDER			<input type="checkbox"/>	VERIZON BUSINESS	PO BOX 15043 ALBANY, NY 12212-5044
2.240 PHONE SERVICE ORDER			<input type="checkbox"/>	VERIZON DEUTSCHLAND GMBH	PO BOX 15043 ALBANY, NY 12212-5044
2.241 SALES ORDER UNDER MASTER SERVICES AGREEMENT		CT-4822973	<input type="checkbox"/>	VERTEX ELITE LLC	3202 SUFFOLK CREEK LN, KATY, TX 77494, UNITED STATES
2.242 STATEMENT OF WORK			<input type="checkbox"/>	VICKI SALEMI MEDIA LLC	2110 W. SLAUGHTER LANE SUITE 107, BOX 463, AUSTIN, TX 78748
2.243 INSERTION ORDER		DA8C48A1-66EB-4E99-863B-AF229A816A2F	<input type="checkbox"/>	WESTERN GOVERNORS UNIVERSITY	4001 S 700 E, SUITE 700, SALT LAKE CITY, UT 84107
2.244 ORDER FORM			<input type="checkbox"/>	WINMO	PO BOX 117638 ATLANTA, GA 30368-7638

**Schedule G: Executory Contracts and Unexpired Leases****Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.245 SALES CONTRACT			<input type="checkbox"/>	WP ENGINE, INC.	PO BOX 734427 DALLAS, TX 75373-4427
2.246 PURCHASE ORDER		MWUS063669	<input type="checkbox"/>	WSO2 LLC	PO BOX 201390, DALLAS, TX 75320-1390
2.247 ORDER FORM		2497404	<input type="checkbox"/>	XACTLY CORPORATION	1125 17TH ST, STE 1700, DENVER, CO 80202
2.248 SUPPLEMENT (TO PLATFORM SERVICE ORDER AND MASTER SERVICES AGREEMENT)		MWUS048326	<input type="checkbox"/>	XANDR (FORMERLY KNOWN AS APPNEXUS)	APPNEXUS INC DEPT CH 19467 PALATINE, IL 60055-9467
2.249 AMENDMENT TO CONSOLE SERVICE ORDER		MODIFICATION NO. 15	<input type="checkbox"/>	XANDR INC.	DEPT CH 19467 PALATINE, IL 60055-9467
2.250 SERVICES AGREEMENT			<input type="checkbox"/>	YIELDEX, INC.	APPNEXUS INC DEPT CH 19467 PALATINE, IL 60055-9467
2.251 INVOICE (UNDERLYING AGREEMENT: MASTER SUBSCRIPTION AGREEMENT / SERVICE ORDER)		MBA/MBSA NUMBER U2868993; AGREEMENT NUMBER E9941960; QUOTE NUMBER: 2636023.002; ENROLLMENT NUMBER: 58056396	<input type="checkbox"/>	ZENDESK, INC.	989 MARKET ST, SAN FRANCISCO, CA 94103
2.252 INVOICE (ORDER CONFIRMATION FOR SUBSCRIPTION SERVICE)		INV295614177	<input type="checkbox"/>	ZEPLIN, INC.	832 SANSOME STREET, 3RD FLOOR, SAN FRANCISCO, CA 94111 UNITED STATES
2.253 ORDER FORM		US-OMA-CPQ-3274684	<input type="checkbox"/>	ZOOMINFO TECHNOLOGIES LLC	805 BROADWAY STREET, SUITE 900, VANCOUVER, WA 98660, UNITED STATES OF AMERICA

Schedule G: Executory Contracts and Unexpired Leases

Part 1:

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
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Total number of contracts

253

Fill in this information to identify the case and this filing:

Debtor Name: Monster Worldwide LLC

United States Bankruptcy Court: the District of Delaware

Case Number (if known): 25-11196

Form 206H

Schedule H: Codebtors

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

Part 1:

1. Does the debtor have any codebtors?
- ☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
- ☒ Yes
2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Codebtor Name and Mailing Address	Creditor Name	D - E/F - G
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Senior Secured Note

2.1 FASTWEB, LLC 200 N. LASALLE STREET, #900 CHICAGO, IL 60601	RANDSTAD MWW SOLUTIONS INC.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.2 MILITARY ADVANTAGE, LLC 200 N. LASALLE STREET, #900 CHICAGO, IL 60601	RANDSTAD MWW SOLUTIONS INC.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.3 MONSTER GOVERNMENT SOLUTIONS, LLC GREENSBORO DRIVE (SUITE 900) MCLEAN, VA 22102	RANDSTAD MWW SOLUTIONS INC.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.4 ZEN JV, LLC 200 N LASALLE STREET, STE 900 CHICAGO, IL 60601	RANDSTAD MWW SOLUTIONS INC.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Total Number of Co-Debtor / Creditor Rows

4

**Fill in this information to identify the case and this filing:**

Debtor Name: Monster Worldwide LLC  
 United States Bankruptcy Court: the District of Delaware  
 Case Number (if known): 25-11196

Form 206Sum

## Summary of Assets and Liabilities for Non-Individuals

**Part 1:** Summary of Assets

**1. Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)**

**1a. Real Property:**

Copy line 88 from Schedule A/B

**\$0.00**

**1b. Total personal property:**

Copy line 91A from Schedule A/B

**\$187,572,701.70**

+ UNDETERMINED

**1c. Total of all property:**

Copy line 92 from Schedule A/B

**\$187,572,701.70**

+ UNDETERMINED

**Part 2:** Summary of Liabilities

**2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)**

Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D

**\$226,100,000.00**

**3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)**

**3a. Total claim amounts of priority unsecured claims:**

Copy the total claims from Part 1 from line 6a of Schedule E/F

**\$106,511.06**

**3b. Total amount of claims of nonpriority amount of unsecured claims:**

Copy the total of the amount of claims from Part 2 from line 6b of Schedule E/F

**\$202,034,887.47**

**4. Total liabilities**

Lines 2 + 3a + 3b

**\$428,241,398.53**

**Fill in this information to identify the case and this filing:**

Debtor Name: Monster Worldwide LLC

United States Bankruptcy Court: THE DISTRICT OF DELAWARE

Case Number (if known): 25-11196

**Official Form 202****Declaration Under Penalty of Perjury for Non-Individual Debtors**

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

**Warning -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571**

**Declaration and Signature**

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)
- ☒ Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)
- ☒ Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)
- ☒ Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)
- ☒ Schedule H: Codebtors (Official Form (206H)
- ☒ Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum)
- ☐ Amended Schedule
- ☐ Other document that requires a declaration

I declare under penalty of perjury that the foregoing is true and correct.

**Executed on:** 07/15/2025

**Signature:** /s/ Michael Suhajda

Michael Suhajda, Treasurer, CFO

**Name and Title**